



Republic of the Philippines
QUEZON CITY COUNCIL

Quezon City
19th City Council

PR19CC-972

62nd Regular Session

RESOLUTION NO. SP- **6445** , S-2015

A RESOLUTION RATIFYING THE CONTRACT OR AGREEMENT ENTERED INTO BY THE HONORABLE MAYOR OF QUEZON CITY WITH THE WINNING BIDDERS/CONTRACTORS FOR THE PROVISION OF SERVICES AND SUPPLIES UNDERTAKEN BY THE OFFICE OF THE VICE MAYOR OF THE QUEZON CITY GOVERNMENT IN THE AMOUNT OF ONE HUNDRED SIXTEEN MILLION THREE HUNDRED THIRTY FOUR THOUSAND EIGHT HUNDRED SEVENTY THREE PESOS AND FIFTY FOUR CENTAVOS (PHP116, 334,873.54).

Introduced by Councilors JESUS MANUEL C. SUNTAY and GODOFREDO T. LIBAN II.

Co-Introduced by Councilors Anthony Peter D. Crisologo, Ricardo T. Belmonte, Jr., Dorothy A. Delarmente, Lena Marie P. Juico, Victor V. Ferrer, Jr., Alexis R. Herrera, Precious Hipolito Castelo, Voltaire Godofredo L. Liban III, Roderick M. Paulate, Ramulfo Z. Ludovica, Ramon P. Medalla, Estrella C. Valmocina, Allan Benedict S. Reyes, Gian Carlo G. Sotto, Franz S. Pumaren, Eufemio C. Lagumbay, Jose Mario Don S. De Leon, Jaime F. Borres, Vincent DG. Belmonte, Raquel S. Malañgen, Jessica Castelo Daza, Bayani V. Hipol, Jose A. Visaya, Julianne Alyson Rae V. Medalla, Andres Jose G. Yllana, Jr., Karl Edgar C. Castelo, Candy A. Medina, Marivic Co-Pilar, Rogelio "Roger" P. Juan, Melencio "Bobby" T. Castelo, Jr., Donato C. Matias and Ricardo B. Corpuz.

WHEREAS, Section 356 of Republic Act No. 7160, otherwise known as the Local Government Code of 1991, mandates that the procurement or acquisition of supplies and services by local government units (LGUs) shall be made through competitive public bidding;

WHEREAS, Section 455 (b) (1) (vi) of the same Act provides that the City Mayor shall represent the City in all its business transactions and sign on its behalf contracts or agreements upon authority of the Sangguniang Panlungsod, or pursuant to a law or ordinance;

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WHEREAS, the second paragraph of Section 24 of Ordinance No. SP-2345, S-2014, otherwise known as the 2015 General Appropriations Ordinance of Quezon City, provides that the City Mayor is hereby authorized to enter into and sign contracts for the construction, installation, improvement, expansion, operation and maintenance of public infrastructure and such other contracts whose amount does not exceed Ten Million Pesos (Php10,000,000.00) and duly appropriated herein;

WHEREAS, the last paragraph of Section 24 of the same appropriations ordinance provides that the Sangguniang Panlungsod, through a resolution, shall ratify and confirm all that the City Mayor may lawfully do or cause to be done under and by virtue of the said appropriations ordinance;

WHEREAS, Approved Budget Contracts as specified in the table below are already available for these projects as shown by supported documents:

Project Title	END-USER	PR NUMBER	SERVICE PROVIDER	CONTRACT AMOUNT
Personal Desktop Computer, Laptop, Printer, etc.	Office of the Vice Mayor	47323	JAT GENERAL MERCHANDISE	1,560,002.50
Supply and Installation of Quezon City Museum Fit Outs (Gallery 1)	Office of the Vice Mayor	47492	ARCHDECO ASSOCIATES	7,985,852.64
Supply and Installation of Quezon City Museum Fit Outs (Gallery 2)	Office of the Vice Mayor	47493	LOGGIA ENTERPRISES	3,869,643.62
Supply and Installation of Quezon City Museum Fit Outs (Gallery 4)	Office of the Vice Mayor	47494	LOGGIA ENTERPRISES	2,034,533.67
Supply and Installation of Quezon City Museum Fit Outs (Gallery 3)	Office of the Vice Mayor	47495	MOJICA, CHAN AND ASSOCIATES, INC. DBA PRINTORANGE AND IMATECH CORPORATION (JOINT VENTURE)	4,571,974.36

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Supply and Installation of Quezon City Museum Fit Outs (Gallery 5)	Office of the Vice Mayor	47496	LOGGIA ENTERPRISES	2,124,408.22
Supply and Installation of Quezon City Museum Fit Outs (Gallery 6)	Office of the Vice Mayor	47497	ARCHDECO ASSOCIATES	4,254,879.30
Supply and Installation of Quezon City Museum Fit Outs (Gallery 7)	Office of the Vice Mayor	47498	MOJICA, CHAN AND ASSOCIATES, INC. DBA PRINTORANGE AND IMATECH CORPORATION (JOINT VENTURE)	3,317,635.77
Supply and Installation of Quezon City Museum Fit Outs (Gallery 8)	Office of the Vice Mayor	47499	ARCHDECO ASSOCIATES	7,120,141.00
Supply and Installation of Quezon City Museum Fit Outs (Gallery 9)	Office of the Vice Mayor	47500	LOGGIA ENTERPRISES	1,824,940.44
Supply and Installation of Quezon City Museum Fit Outs (Gallery 11)	Office of the Vice Mayor	47501	MOJICA, CHAN AND ASSOCIATES, INC. DBA PRINTORANGE AND IMATECH CORPORATION (JOINT VENTURE)	6,692,947.30
Supply and Installation of Quezon City Museum Fit Outs (Gallery 12)	Office of the Vice Mayor	47502	LOGGIA ENTERPRISES	2,835,836.35

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Supply and Installation of Quezon City Museum Fit Outs (Gallery 13-14)	Office of the Vice Mayor	47503	MOJICA, CHAN AND ASSOCIATES, INC. DBA PRINTORANGE AND IMATECH CORPORATION (JOINT VENTURE)	9,684,414.37
Supply and Installation of Quezon City Museum Fit Outs Gallery 13-14 Equipment	Office of the Vice Mayor	47504	MOJICA, CHAN AND ASSOCIATES, INC. DBA PRINTORANGE AND IMATECH CORPORATION (JOINT VENTURE)	8,271,932.59
Supply and Installation of Quezon City Museum Fit Outs (Gallery 13)	Office of the Vice Mayor	47505	MOJICA, CHAN AND ASSOCIATES, INC. DBA PRINTORANGE AND IMATECH CORPORATION (JOINT VENTURE)	11,589,738.60
Supply and Installation of Quezon City Museum Fit Outs (Gallery 14 ANIMATIONS)	Office of the Vice Mayor	47506	MOJICA, CHAN AND ASSOCIATES, INC. DBA PRINTORANGE AND IMATECH CORPORATION (JOINT VENTURE)	9,423,625.20
Supply and Installation of Quezon City Museum Fit Outs (Gallery 15)	Office of the Vice Mayor	47507	ARCHDECO ASSOCIATES	6,274,762.69
Supply and Installation of Quezon City Museum Fit Outs (Gallery C)	Office of the Vice Mayor	47508	2302 ARCHITECTURAL DESIGN	18,249,433.63
Supply and Installation of Quezon City Museum Fit Outs (Gallery 10)	Office of the Vice Mayor	47543	MOJICA, CHAN AND ASSOCIATES, INC. DBA PRINTORANGE AND IMATECH CORPORATION (JOINT VENTURE)	4,437,449.79
Medical Supplies	Office of the Vice Mayor	47742	DRELIANNE ENTERPRISES	210,721.50
TOTAL				116,334,873.54

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WHEREAS, the City Budget Department certified that funds are available for the provision of supplies undertaken by the Office of the Vice Mayor of the Quezon City Government.


NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF QUEZON CITY IN REGULAR SESSION ASSEMBLED, to ratify, as it does hereby ratify, the contract or agreement entered by the Honorable Mayor of Quezon City with the winning bidders/contractors for the provision of supplies and services undertaken by the Office of the Vice Mayor of the Quezon City Government in the amount of One Hundred Sixteen Million Three Hundred Thirty Four Thousand Eight Hundred Seventy Three Pesos and Fifty Four Centavos (Php116, 334,873.54).

ADOPTED: June 1, 2015.



DOROTHY A. DELARMENTE
1st Asst. Majority Floor Leader
Acting Presiding Officer

ATTESTED:


Atty. JOHN THOMAS S. AFFEROS III
City Gov't. Asst. Dept. Head III

CERTIFICATION

This is to certify that this Resolution was APPROVED by the City Council on Second Reading on June 1, 2015 and was CONFIRMED on June 8, 2015.


Atty. JOHN THOMAS S. AFFEROS III
City Gov't. Asst. Dept. Head III
