



Republic of the Philippines
QUEZON CITY COUNCIL

Quezon City
19th City Council

PR19CC-981

63rd Regular Session

RESOLUTION NO. SP- **6447**, 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 CITY GENERAL SERVICES DEPARTMENT OF THE QUEZON CITY GOVERNMENT IN THE AMOUNT OF THREE MILLION TWO HUNDRED EIGHTY SIX THOUSAND SEVEN HUNDRED SIXTY THREE PESOS AND FORTY NINE CENTAVOS (PHP3,286,763.49).

*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, Ranulfo Z. Ludovica,
Ramon P. Medalla, Estrella C. Valmocina, Allan
Benedict S. Reyes, Franz S. Pumaren, Eufemio C.
Lagumbay, Jose Mario Don S. De Leon, Jaime F. Borres,
Marvin C. Rillo, 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., Allan Butch T. Francisco, Karl
Edgar C. Castelo, Candy A. Medina, Diorella Maria G.
Sotto, 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 shall sign on its behalf all bonds, contracts, and obligations, and such other documents 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 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 in the said Ordinance;

WHEREAS, last paragraph of Section 24 of the same appropriation 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 this appropriation 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
Copier Ink	City General Services Department	47600	PHILIPPINE DUPLICATORS, INC.	334,656.00
Maintenance Services of Passenger Elevator	City General Services Department	47476	INTERNATIONAL ELEVATOR & EQUIPMENT INC.	49,200.00
Garbage Bag	City General Services Department	47598	DIANE & JESSILYN GENERAL MERCHANDISE	1,259,495.49
Services	CGSD	47786	International Elevator & Equipment, Inc.	257,112.00
Dry Container Van	CGSD	46504	Nobel's General Merchandise	784,800.00

Various Office Equipment	CGSD	47806	AYS Providers Trading & Const.	198,500.00
Digital Duplicator	CGSD	47805	AYS Providers Trading & Const.	403,000.00
TOTAL				P3,286,763.49

WHEREAS, the City Budget Department certified that funds are available for the provision of supplies undertaken by the City General Services Department 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 into by the Honorable Mayor of Quezon City with the winning bidders/contractors for the provision of supplies and services undertaken by the City General Services Department of the Quezon City Government, in the amount of Three Million Two Hundred Eighty Six Thousand Seven Hundred Sixty Three Pesos and Forty Nine Centavos (PHP3,286,763.49).

ADOPTED: June 8, 2015.

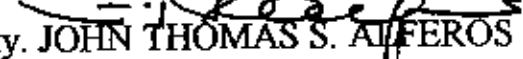

ANTHONY PETER D. CRISOLOGO
Acting Vice Mayor
Acting Presiding Officer

ATTESTED:


Atty. JOHN THOMAS S. AIFEROS 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 8, 2015 and was CONFIRMED on June 15, 2015.


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