

## Republic of the Philippines OUEZON CITY COUNCIL

Quezon City 19<sup>th</sup> City Council

PR19CC-979

64th Regular Session

RESOLUTION NO. SP- 6449 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 QUEZON CITY GENERAL HOSPITAL OF THE QUEZON CITY GOVERNMENT IN THE AMOUNT OF THIRTEEN MILLION TWO HUNDRED TWENTY NINE THOUSAND SIX HUNDRED NINETY PESOS (PHP13,229,690.00).

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

Co-Introduced by Councilors Anthony Peter D. Crisologo, 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, Gian Carlo G. Sotto, Franz S. Pumaren,
Eufemio C. Lagumbay, Jose Mario Don S. De Leon, Jaime F.
Borres, Marvin C. Rillo, Raquel S. Malañgen, Jessica Castelo
Daza, Bayani V. Hipol, Jose A. Visaya, Julienne Alyson Rae V.
Medalla, Allan Butch T. Fransisco, Karl Edgar C. Castelo,
Candy A. Medina, Diorella Maria G. Sotto, Marivic Co-Pilar,
Rogelio "Roger" P. Juan, Melencio "Bobby" T. Castelo, Jr.
and Donato C. Matias.

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) (l) (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 agreement 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 in the said ordinance;

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 Approved 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
Argon and Yag Delivery System Machines	QСGН	46899	Cosmo Medical, Inc.	6,190,000.00
Desktop Computer and Others	QСGН	47443	Alelen Enterprise	299,700.00
Dummy Arms	QСGН	47442	Medical Center Trading Corp.	67,000.00
Surgical Suction and others	QСGН	47437	Rite Tech Marketing	1,549,640.00
Stretcher and Others	QCGH	47438	Medical Center Trading Corp.	486,800.00
Freezer	QСGH	47439	Astran Marketing & General Contractor, Inc.	249,950.00
Wireless Microphone and Others	QСGН	47440	Astran Marketing & General Contractor, Inc.	390,500.00
Stainless IV stand and others	QСGН	47435	Impexos Inc.,	3,996,100.00
TOTAL		<u></u>		P13,229,690.0

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WHEREAS, the City Budget Department certified that funds are available for the provision of supplies undertaken by the Quezon City General Hospital 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 Quezon City General Hospital of the Quezon City Government in the amount of Thirteen Million Two Hundred Twenty Nine Thousand Six Hundred Ninety Pesos (Php13,229,690.00).

ADOPTED: June 15, 2015.

ANTHEONY PETER D. ERISOLOGO

Acting Vice Mayor Acting Presiding Officer

ATTESTED:

Atty. JOHN THOMAS S/ALFEROS 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 15, 2015 and was CONFIRMED on June 22, 2015.

Atty. JOHN THOMAS & ALFEROS III
O City Gov't. Asst. Dept. Head III