

Republic of the Philippines **QUEZON CITY COUNCIL**

Quezon City 19th City Council

PR19CC-1032

65th Regular Session

RESOLUTION NO. SP-_ 6454 , S-2015

A RESOLUTION RATIFYING THE CONTRACTS OR AGREEMENTS 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 FOR SENIOR CITIZENS AFFAIRS OF THE QUEZON CITY GOVERNMENT, IN THE AMOUNT OF TWO MILLION SEVENTY TWO THOUSAND TWO HUNDRED FIFTY ONE PESOS AND THIRTY CENTAVOS (PHP2,072,251.30).

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, 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, Vincent DG. Belmonte, Raquel S. Malañgen, Jessica Castelo Daza, Bayani V. Hipol, Jose A. Visaya, Julienne 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 hidding;

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 all bonds, contracts, and obligations and such other documents upon authority of the Sangguniang Panlungsod, or pursuant to 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, 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	SERVICE	CONTRACT
		NUMBER	PROVIDER	AMOUNT
Catering	OSCA	47744	MJAPS	P108,135.00
Services			CATERING	
			SERVICES	İ
Correctible	OSCA	47746	LVA TRADING	P134,400.00
Film Ribbon			AND	
and Others			CONSTRUCTION	
Food and	OSCA	47743	MJAPS	P109,945.80
Drinks			CATERING	
			SERVICES	
Desktop	OSCA	47745	LVA TRADING	P170,000.00
Computer			AND	, , , , , , , , , , , , , , , , , , , ,
			CONSTRUCTION	
Food and	OSCA	47745	MJAPS	P100,820.50
Drinks			CATERING	, , , , , , , , , , , , , , , , , , , ,
			SERVICES	
Personal Care	OSCA	47792	LVA Trading and	P81,150.00
Products			Construction	
Purchase Slip	OSCA	47747	EC-TEC	P1,367,800.00
Booklet for			COMMERCIAL	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Medicine and				
Others				
TOTAL				P2,072,251.30

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WHEREAS, the City Budget Department certified that funds are available for the provision of supplies undertaken by the Office of Senior Citizens Affairs 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 contracts or agreements entered into by the Honorable Mayor of Quezon City with the winning bidders contractors for the provision of supplies and services, undertaken by the Office for Senior Citizens Affairs of the Quezon City Government, in the amount of Two Million Seventy Two Thousand Two Hundred Fifty One Pesos and Thirty Centavos (Php2,072,251.30).

ADOPTED: June 22, 2015.

MA. JOSEFINA G. BELMONTE
Vice Mayor
Presiding Officer

ATTESTED:

Atty. JOHN THOMAS S. ALFEROS HI 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 22, 2015 and was CONFIRMED on June 29, 2015.

Atty. JOHN THOMAS S. ALFEROS III

City Gov't. Asst. Dept. Head III