



Republic of the Philippines
QUEZON CITY COUNCIL
Quezon City
19th City Council

PR19CC-980

65th Regular Session

RESOLUTION NO. SP- **6455**, 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 SOCIAL SERVICES DEVELOPMENT DEPARTMENT OF THE QUEZON CITY GOVERNMENT IN THE AMOUNT OF TWENTY FOUR MILLION NINE HUNDRED FORTY NINE THOUSAND TWO HUNDRED EIGHT PESOS AND SIXTY THREE CENTAVOS (PHP24,949,208.63).

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

Co-Introduced by Councilors Ricardo T. Belmonte, Jr., Alexis R. Herrera, Precious Hipolito Castelo, Voltaire Godofredo L. Liban III, Ranulfo Z. Ludovica, Ramon P. Medalla, Gian Carlo G. Sotto, Franz S. Pumaren, Eufemio C. Lagumbay, Jaime F. Borres, Bayani V. Hipol, Allan Butch T. Francisco 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) (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 all bonds, contracts and obligations, and such other documents upon authority of the Sangguniang Panlungsod, or pursuant to law or ordinance;

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;

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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
Printed Materials	SSDD	47583	RMRA PRINTING ENTERPRISES	P368,688.00
Ink And Toner For Copier	SSDD	47616	PHILIPPINE DUPLICATORS, INC.	P114,446.08
3-Deck Rice Cooker And Others	SSDD	47626	ROSE GAN GENERAL MERCHANDISE	P445,512.00
Food Stuff	SSDD	47581	SHORELINE COMMERCIAL ENTERPRISES, INC.	P1,915,043.00
ID For Person With Disabilities	SSDD	47628	RMRA PRINTING ENTERPRISES	P102,690.00
Booklet	SSDD	47627	RMRA PRINTING ENTERPRISES	P159,984.00
Production Package For Camp Aruga	SSDD	47776	VPF CREATIVE MARKETING COMMUNICATIONS	P1,960,800.00
Computer	SSDD	47624	ROSE GAN GENERAL MERCHANDISE	P199,996.00

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Correction Pen and Others	SSDD	47625	LVA TRADING AND CORPORATION	P104,141.00
LPG, Refill	SSDD	47778	SHORELINE COMMERCIAL ENTERPRISES, INCORPORATED	P394,510.00
LPG, Refill	SSDD	47740	SHORELINE COMMERCIAL ENTERPRISES, INCORPORATED	P1,312,360.00
Rental of Tent	SSDD	47741	ROSE GAN GENERAL MERCHANDISE	P68,000.00
Salter Weighing Scale	SSDD	47736	ROSE GAN GENERAL MERCHANDISE	P19,996.00
Training Supplies and Materials	SSDD	47775	LVA TRADING AND CONSTRUCTION	P235,259.00
Food Stuff	SSDD	47735	SHORELINE COMMERCIAL ENTERPRISES, INC.	P4,844,019.00
School Uniform	SSDD	47739	ALEXANDRITE BLUE, INC.	P7,015,019.07
School Supplies	SSDD	47737	MILSEB TRADING AND GENERAL MERCHANDISE	P5,419,513.38
Medical Supplies & Laboratory Instruments	SSDD	47777	NOBEL'S GENERAL MERCHANDISE	P27,259.00
Cracker, Biscuits, and Cereal Drink	SSDD	47734	SHORLINE COMMERCIAL ENT.	P241,973.10
Total				P24,949,208.63

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WHEREAS, the City Budget Department certified that funds are available for the provision of supplies undertaken by the Social Services Development 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 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 Social Services Development Department of the Quezon City Government, in the amount of Twenty Four Million Nine Hundred Forty Nine Thousand Two Hundred Eight Pesos and Sixty Three Centavos (Php24,949,208.63).

ADOPTED: June 22, 2015.



MA. JOSEFINA G. BELMONTE
Vice Mayor
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 22, 2015 and was CONFIRMED on June 29, 2015.


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