



Republic of the Philippines
QUEZON CITY COUNCIL

Quezon City
19th City Council

PR19CC-1054

67th Regular Session

RESOLUTION NO. SP- **6484**, S-2015

A RESOLUTION AUTHORIZING THE CITY MAYOR, HONORABLE HERBERT M. BAUTISTA, TO ENTER INTO A CONTRACT OR AGREEMENT WITH THE WINNING BIDDER/CONTRACTOR FOR THE PROVISION OF SUPPLIES UNDERTAKEN BY THE PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT (PDAD) IN THE AMOUNT OF ONE MILLION NINE HUNDRED EIGHTY NINE THOUSAND ONE HUNDRED THIRTY PESOS (P1,989,130.00) FUNDED UNDER THE APPROVED BUDGET OF THE OFFICE OF THE CITY MAYOR.

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

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, Sections 22 (c) and 455 (vi) of the said Code requires the prior authorization of the City Council before the local Chief Executive can enter into a contract on behalf of the local government unit;

WHEREAS, the Commission on Audit (COA) issued Audit Observation Memorandum 2014-11-C (2013), citing as basis the Supreme Court decision in Hon. Gabriel Quisumbing v Hon. Gwendolyn F. Garcia (G.R. No. 175527), requiring the City Council to give prior authorization to the City Mayor before any purchase of goods and services which are neither specified in the appropriations ordinance nor encompassed within the regular personal services and maintenance and other operating expenses;




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[Handwritten signatures and initials]

WHEREAS, an approved Budget Contract specified in the table below is already available for this project as shown by supporting documents:

<i>Project Title</i>	<i>Category</i>	<i>END-USER</i>	<i>AMOUNT</i>
<i>PROPOSED LANDSCAPING WORK PHASE 2 AT QUEZON MEMORIAL CIRCLE</i>	<i>SUPPLIES</i>	<i>PARKS DEVELOPMENT AND ADMIN. DEPT.</i>	<i>P1,989,130.00</i>
<i>TOTAL AMOUNT</i>			<i>P1,989,130.00</i>


WHEREAS, the City Budget Department certified that funds are available and may be charged against the approved budget of the Office of the Mayor.

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NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF QUEZON CITY IN REGULAR SESSION ASSEMBLED, to authorize, as it does hereby authorize, the City Mayor, Honorable Herbert M. Bautista, to enter into a contract or agreement with the winning bidder/contractor for the provision of supplies undertaken by the Parks Development and Administration Department (PDAD) in the amount of One Million Nine Hundred Eighty Nine Thousand One Hundred Thirty Pesos (P1,989,130.00) funded under the approved budget of the Office of the City Mayor.

ADOPTED: August 10, 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 August 10, 2015 and was CONFIRMED on August 17, 2015.


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