



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

PR19CC-1053

67th Regular Session

RESOLUTION NO. SP- **6490** , 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 SUPPLIES AND EQUIPMENT UNDERTAKEN BY DIFFERENT OFFICES OF THE CITY COUNCILORS OF QUEZON CITY GOVERNMENT.

Introduced by Councilor GODOFREDO T. LIBAN II.

Co-Introduced by Councilors Anthony Peter D. Crisologo, Ricardo T. Belmonte, Jr., Dorothy A. Delarmente, Lena Marie P. Juico, Alexis R. Herrera, Precious Hipolito Castelo, Voltaire Godofredo L. Liban III, Roderick M. Paulate, Ramulfo 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, Jesus Manuel C. Suntay, Marvin C. Rillo, Vincent DG. Belmonte, Raquel S. Malañgen, Jessica Castelo Daza, Bayani V. Hipol, Jose A. Visaya, Julianne Alyson Rae V. Medalla, 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 Code provides that the City Mayor shall represent the City in all its business transactions and sign on its behalf all bonds, contracts, or obligations, and such other documents upon authority of the Sangguniang Panlungsod, or pursuant to a law or ordinance;

9

[Signature]

[Signature]

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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, Section 25 of the said General Appropriations Ordinance of Quezon City provides that all bonds, contracts, obligations and such other documents which the City Mayor, upon authority of the Sangguniang Panlungsod may have signed or executed in representation of the city, shall be confirmed and ratified through a separate resolution or ordinance enacted by the Sangguniang Panlungsod. For this purpose, the Sangguniang Panlungsod shall be provided with a copy of the contract to be ratified;

WHEREAS, approved Budget Contracts as specified in the table below are already available for these projects as shown by supporting documents:

Project Title	END-USER	PR NUMBER	SERVICE PROVIDER	CONTRACT AMOUNT
Desktop Computer	Office of Coun. Allan Benedict Reyes	47570	RMRA PRINTING ENTERPRISES	P320,000.00
Motor Vehicle (Bus)	Office of Coun. Allan Benedict S. Reyes	46737	PALMER-ASIA, INC.,	P 4,198,000.00
Furniture and Fixtures	Office of Coun. Andres Jose Yllana, Jr.	47019	SEE MANUFACTURING CONTRACTOR	P266,742.00
Motor Vehicle	Office of Coun. Andres Jose Yllana, Jr.	46687	AFKAR AUTO PARTS SUPPLY	P994,500.00

<i>Paper Shredder</i>	<i>Office of Coun. Estrella Valmocina</i>	<i>47545</i>	<i>IDEAS ASSOCIATED SOLUTIONS</i>	<i>P458,997.00</i>
<i>Copier and Digital Duplicator</i>	<i>Office of Coun. Estrella Valmocina</i>	<i>47026</i>	<i>IDEAS ASSOCIATED SOLUTIONS</i>	<i>P1,039,996.00</i>
<i>Motor Vehicle</i>	<i>Office of Coun. Estrella Valmocina</i>	<i>45585</i>	<i>TOYOTA COMMON-WEALTH, INC.</i>	<i>P1,296,200.00</i>
<i>Projector with Tripod Screen</i>	<i>Office of Coun. Voltaire Godofredo L. Liban III</i>	<i>47355</i>	<i>ANN-GIE BUILDERS</i>	<i>P443,800.00</i>
<i>Copying Machine</i>	<i>Office of Coun. Lena Marie Juico</i>	<i>47328</i>	<i>NEMAN ENTERPRISES</i>	<i>P672,000.00</i>
<i>Motor Vehicle</i>	<i>Office of Coun. Lena Marie Juico</i>	<i>46312</i>	<i>AFKAR AUTO PARTS SUPPLY</i>	<i>P819,500.00</i>
<i>Electric Vehicle</i>	<i>Office of Coun. Bayani V. Hipol</i>	<i>47216</i>	<i>LEX-MAR GENERAL MERCHANDISE & CONTRACTOR</i>	<i>P1,200,000.00</i>
<i>Motor Vehicle</i>	<i>Office of Coun. Victor V. Ferrer</i>	<i>46648</i>	<i>AFKAR AUTO PARTS SUPPLY</i>	<i>P994,500.00</i>
<i>Computer</i>	<i>Office of Coun. Jessica Castelo Daza</i>	<i>47051</i>	<i>NEMAN ENTERPRISES</i>	<i>P249,500.00</i>

Digital Camera and Projector	Office of Coun. Jessica Castelo Daza	47061	4 DOUBLERS TRADING & CONTRACTOR	P194,500.00
Motor Vehicle	Office of Coun. Jessica Castelo Daza	46507	AFKAR AUTO PARTS SUPPLY	P1,989,000.00
Copier	Office of Coun. Belmonte	47474	GOLDEN ALTIS MERCHANDISE	P235,000.00
Duplicating Machine	Office of Coun. Belmonte	47473	GOLDEN ALTIS ENTERPRISES	P485,000.00
Traing System	Office of Coun. Ricardo T. Belmonte	46927	Nobel's General Mdse.	P12,396,900.00
Mobile Clinic	Office of Coun. Marivic Co-Pilar	45557	UNITED ASIA AUTOMOTIVE GROUP, INC.	P2,499,000.00
Motor Vehicle (All Purpose Vehicle)	Office of Coun. Jesus Manuel Suntay	45901	ETNA MOTORS, INC.	P1,192,000.00
2014 APV Suzuki	Office of Coun. Jesus Manuel Suntay	47354	ETNA MOTORS, INC.	P1,192,000.00
Passenger Van	Office of Coun. Raquel Malañgen	46422	Palmer-Asia, Inc.	P1,998,000.00

E-Trike	Office of Coun. Raquel Malañgen	46941	Palmer-Asia, Inc.	P2,748,350.00
Motor Vehicle	Office of Coun. Eden Delilah A. Medina	47364	Palmer-Asia, Inc.	P1,198,000.00
Passenger Van	Office of Coun. Eden Delilah A. Medina	47363	Palmer-Asia, Inc.	P998,000.00
15 units Motorcycle with side car	Office of Coun. Eden Delilah A. Medina	47362	ALVCO TRADING AND CONTRACTOR	P3,037,500.00
Motor Vehicle	Office of Coun. Jose A. Visaya	46647	Afkar Auto Parts Supply	P1,989,000.00
Metal Fabrication	Office of Coun. Julienne Alyson Rae V. Medalla	47781	Nobel's General Merchandise	P47,480.00
Water Heater Filter	Office of Coun. Julienne Alyson Rae V. Medalla	47817	Nobel's General Merchandise	P13,000.00
Motor Vehicle	Office of Coun. Allan Butch T. Francisco	46930	Palmer-Asia, Inc.,	P1,988,000.00
Laptop	Office of Coun. Donato C. Matias	47322	Golden Altis Enterprises	P119,500.00
Photobooth	Office of Coun. Anthony Peter D. Crisologo	47518	Diane & Jessilyn General Merchandise	P49,500.00
Motor Vehicle	Office of Coun. Dorothy A. Delarmente	47269	AFKAR Auto Parts Supply	P979,500.00
Desktop Computer	Office of Coun. Castelo	47370	NEMAN Enterprises	P2,872,960.00
AVR	Office of Coun. Julienne Alyson Rae V. Medalla	47779	Nobel General Merchandise	P62,290.00
Water Pump	Office of Coun. Julienne Alyson Rae V. Medalla	47780	Nobel General Merchandise	P22,880.00


Laboratory Sink	Office of Coun, Julienne Alyson Rae V. Medalla	47783	Nobel General Merchandise	P25,490.00
Platform	Office of Coun, Julienne Alyson Rae V. Medalla	47782	Nobel General Merchandise	P28,790.00

WHEREAS, the City Budget Department certified that funds are available for the provision of supplies undertaken by the different Offices of the Councilors of the Quezon City Government.

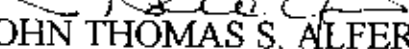
NOW, THEREFORE,

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 equipment undertaken by the different offices of the councilors of Quezon City Government.

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