



Republic of the Philippines  
**QUEZON CITY COUNCIL**

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

PR19CC-983

65<sup>th</sup> Regular Session

RESOLUTION NO. SP- **6491**, 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 QUEZON CITY HEALTH DEPARTMENT OF THE QUEZON CITY GOVERNMENT, IN THE AMOUNT OF THIRTY FOUR MILLION ONE HUNDRED FIFTEEN THOUSAND FOUR HUNDRED FOUR PESOS AND EIGHTY SEVEN CENTAVOS (PHP34,115,404.87).

*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 I. 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, Julianne 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 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;*

9

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 NUMBER	SERVICE PROVIDER	CONTRACT AMOUNT
Computer Desktop	Quezon City Health Department	47462	ROSE GAN GENERAL MERCHANDISE	P 4,846,800.00
Food and Drinks	Quezon City Health Department	47702	NOBEL'S GENERAL MERCHANDISE	P 54,000.00
Hotel Accommodation and Transportation	Quezon City Health Department	47698	WHITEROCK BEACH HOTEL AND WATER PARK	P 540,000.00
Computer Desktop and Laser Printer	Quezon City Health Department	47461	ROSE GAN GENERAL MERCHANDISE	P 5,408,900.00
Enzymes and Others	QC Health Department	47699	NOBELS' GENERAL MERCHANDISE	P 467,680.00
S-Bio Alethrin and Others	QC Health Department	47701	NOBELS' GENERAL MERCHANDISE	P 753,650.00
Collection and Disposal of Health Care Waste	QC Health Department	47695	CHEVALIER ENVIRO SERVICES, INC.	P 924,000.00
Meat Inspection Certificate	QC Health Department	47693	FEI GEN ENTERPRISES	P 792,235.92
Drugs and Medicines	QC Health Dept	47721	Primadrug, Inc.	P 4,255,400.00
Office supplies and Devices	QC Health Dept	47724	RMRA Printing Enterprises	P 736,630.00
Anti-Rabies Vaccine for Humans	QC Health Dept	47687	RSG Marketing Corporation	P 3,780,525.00
Anti-Rabies Vaccine for Animals	QC Health Dept.	47688	P & J Agricultural Trading, Inc.	P 1,925,000.00
Industrial Sewing Machine	QC Health Dept.	47441	ASTRAN MARKETING & GENERAL CONTRACTOR, INC.	P 82,000.00


<i>DepoMedroxyprogesterone Acetate</i>	<i>QC Health Dept</i>	<i>47690</i>	<i>ECR MEDICAL SUPPLIES, INC.</i>	<i>P 4,346,960.00</i>
<i>Veterinary Products and Supplies</i>	<i>QC Health Dept</i>	<i>47882</i>	<i>P &amp; J Agricultural Trading, Inc.</i>	<i>P 468,140.00</i>
<i>Printing of Hologram Sticker and Health Cert.</i>	<i>QC Health Dept.</i>	<i>47897</i>	<i>RMRA Printing Ent.</i>	<i>P 500,328.95</i>
<i>Various Drugs and Medicine</i>	<i>QC Health Dept.</i>	<i>47723</i>	<i>ElohimPharma</i>	<i>P 750,655.00</i>
<i>Levorgestrel, ethinyl, Estradiol, Ferrous Sulfate</i>	<i>QC Health Dept.</i>	<i>47692</i>	<i>RSG Mrka. Corp.,</i>	<i>P 3,482,500.00</i>
<b>TOTAL</b>				<b>P 34,115,404.87</b>

WHEREAS, the City Budget Department certified that funds are available for the provision of supplies and services undertaken by the Quezon City Health Department of the Quezon City Government.

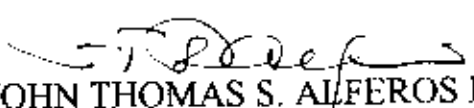
NOW, THEREFORE,

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 Quezon City Health Department of the Quezon City Government, in the amount of Thirty Four Million One Hundred Fifteen Thousand Four Hundred Four Pesos and Eighty Seven Centavos (Php34,115,404.87).

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