



Republic of the Philippines
QUEZON CITY COUNCIL

Quezon City
19th City Council

PR19CC-974

64th Regular Session

RESOLUTION NO. SP- **6524**, S-2015

A RESOLUTION RATIFYING THE CONTRACT OR AGREEMENT ENTERED INTO BY THE HONORABLE MAYOR OF QUEZON CITY WITH THE WINNING BIDDERS/CONTRACTORS FOR THE PROVISION OF SERVICES AND SUPPLIES UNDERTAKEN BY THE DIVISION OF CITY SCHOOLS OF THE QUEZON CITY GOVERNMENT IN THE AMOUNT OF SIXTY MILLION ONE HUNDRED TWENTY SEVEN THOUSAND FIVE HUNDRED EIGHTY TWO PESOS AND NINETY CENTAVOS (PHP60,127,582.90).

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

*Co-Introduced by Councilors Anthony Peter D. Crisologo,
Dorothy A. Delarmente, Lena Marie P. Juico, Victor V.
Ferrer, Jr., 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, Marvin C. Rillo,
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 Act provides that the City Mayor shall represent the City in all its business transactions and sign on its behalf contracts or agreement upon authority of the Sangguniang Panlungsod, or pursuant to a 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 hereby 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 this appropriations ordinance;

WHEREAS, Section 25 of Ordinance No. SP-2345, S-2014, otherwise known as the 2015 General Appropriations Ordinance of Quezon City, provides that all bonds, contracts, obligations and such documents which the City Mayor, upon the 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 the 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 supported documents:

Project Title	END-USER	PR NUMBER	SERVICE PROVIDER	CONTRACT AMOUNT
<i>Printer</i>	<i>Division of City Schools</i>	<i>46828</i>	<i>AELEN ENTERPRISE</i>	<i>629,500.00</i>
<i>Laptop Printer and</i>	<i>Division of City Schools</i>	<i>46865</i>	<i>LEX-MAR GENERAL MERCHANDISE & CONTRACTOR</i>	<i>687,000.00</i>
<i>Digital Duplicator</i>	<i>Division of City Schools</i>	<i>47576</i>	<i>JECA TRADING & CONSTRUCTION</i>	<i>440,502.00</i>

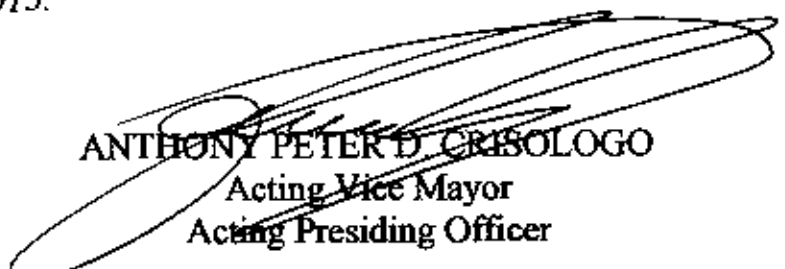
Filing Cabinet		47585	RNET AND RJ4 GENERAL MERCHANDISE	539,997.30
Medals		47619	ROSE GAN GENERAL MERCHANDISE	937,114.80
Food and Drinks	Division of City Schools	47621	FNB EDUCATIONAL, INC.	499,000.00
Diploma Holder	Division of City Schools	47618	FNB EDUCATIONAL, INC.	20,312,320.00
Vest	Division of City School	47445	LE MODE FASHION	629,800.00
Aircon with Remote Control	Division of City Schools	47586	GOLDEN SUCCESS TRADING AND CONSTRUCTION	472,000.00
Window Type IHP with Remote Control	Division of City Schools	47329	THYME GENERAL MERCHANDISE	138,990.00
Camera	Division of City Schools	47074	THYME GENERAL MERCHANDISE	67,990.00
Projector and Motorized Projection	Division of City Schools	47073	ROSE GAN GENERAL MERCHANDISE	236,770.00
Sports Rubber Shoes and Others	Division of City Schools	47620	RNET AND RJ4 GENERAL MERCHANDISE	1,305,185.00
Industrial Sewing Machine	Division of City Schools	47562	LXS TRADING	3,962,700.00
Rm-Motor Vehicle	Division of City Schools	47622	Criskim Enterprise	69,300.00
Speakers and others	Division of City Schools	47944	LXS Trading	348,120.00
Souvenir Items	Division of City Schools	47878	RMRA Printing Ent	104,825.00
Uniforms	Division of City Schools	47844	Dreianne Ent	215,000.00
Security Services	Division of City Schools	47617	Lockhead Global Security & Investigation	28,531,468.80
TOTAL				60,127,582.90

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

NOW, THEREFORE,

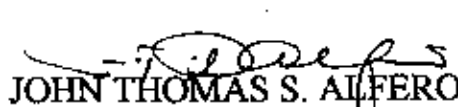
BE IT RESOLVED BY THE CITY COUNCIL OF QUEZON CITY IN REGULAR SESSION ASSEMBLED, to ratify, as it does hereby ratify, the contract or agreement entered into by the Honorable Mayor of Quezon City with the winning bidders/contractors for the provision of supplies and services undertaken by the Division of City Schools of the Quezon City Government in the amount of Sixty Million One Hundred Twenty Seven Thousand Five Hundred Eighty Two Pesos and Ninety Centavos (Php60,127,582.90).

ADOPTED: June 15, 2015.



ANTHONY PETER D. CRISOLOGO
Acting Vice Mayor
Acting 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 15, 2015 and was CONFIRMED on June 22, 2015.



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