

## Republic of the Philippines OUEZON CITY COUNCIL

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

PR19CC-973

67th Regular Session

RESOLUTION NO. SP- 6574 . 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 BUSINESS PERMITS AND LICENSING OFFICE (BPLO) OF THE QUEZON CITY GOVERNMENT IN THE AMOUNT OF TWENTY MILLION SIX HUNDRED NINETY TWO THOUSAND NINE HUNDRED SIXTY SIX PESOS AND EIGHTY CENTAVOS (PHP20,692,966.80).

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, Precious Hipolito Castelo, Voltaire Godofredo L. 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, Julienne 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 Code 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;

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WHEREAS, the second paragraph of Section 24 of Ordinance No. SP-2345, S-2014, otherwise known as the 2014 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 the Quezon City provides 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 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
Business Registration Plate	BPLO	47551	DVK PHILIPPINES ENTERPRISES	P16,243,500.00
Printing of Forms	BPLO	47597	RNET AND RJ4 GENERAL MERCHANDISE	P414,466.80
Forms	BPLO	47596	MULTI-FORMS CORP.,	P4,035,000.00
TOTAL		,		P20,692,966.80

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WHEREAS, the City Budget Department certified that funds are available for the provision of supplies undertaken by the Business Permit and Licensing Office 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 Business Permits and Licensing Office (BPLO) of the Quezon City Government in the amount of Twenty Million Six Hundred Ninety Two Thousand Nine Hundred Sixty Six Pesos and Eighty Centavos (PHP20,692,966.80).

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 QCity Gov't. Asst. Dept. Head III