

Republic of the Philippines QUEZON CITY COUNCIL

Quezon City 19th City Council

PR19CC-1257

78th Regular Session

RESOLUTION NO. SP- 6621 , S-2015

A RESOLUTION AUTHORIZING THE QUEZON CITY GOVERNMENT, THROUGH MAYOR HERBERT M BAUTISTA, TO UTILIZE THE LUMP SUM APPROPRIATION OF THE 2015 GENERAL APPROPRIATIONS ORDINANCE OF QUEZON CITY, FOR THE PURPOSE OF ENGAGING THE SERVICES OF A REPUTABLE PRODUCTION OUTFIT AND FOR THE PAYMENT OF HONORARIUM FOR THE MANUEL L. QUEZON GAWAD PARANGAL SELECTION BOARD MEMBERS AND SECRETARIAT, IN CONNECTION WITH THE "76TH MANUEL L. QUEZON GAWAD PARANGAL" PRESENTATION.

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, 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, 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, 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 mandates that "the procurement or acquisition of supplies and services by local government units shall be made through competitive public bidding";

WHEREAS, Section 455 (b), (l), (vi) of R.A. No. 7160 states that, "The City Mayor shall represent the City in all business transactions and sign in its behalf all bonds, contracts, and obligation, and such other documents upon authority of the Sangguniang Panlungsod, or pursuant to law or ordinance";

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Res. No. SP- 6621 , S-2015 Page -2- PRI9CC-1257

WHEREAS, the Commission on Audit (COA) issued Audit Observation Memorandum 2014-11-C, S-2013, "requiring the City Council to give prior authorization to the City Mayor before any expenses/disbursements charged against a lump sum appropriation can be made" citing the Supreme Court case of Hon. Gabriel Quisimbing vs Hon. Gwendolyn F Garcia (G.R. No. 175527) as basis;

WHEREAS, it is a form of good governance to utilize the resources and/or funds of the City as efficiently and as effectively as possible to finance the delivery of basic services, and the enhancement of various social and economic activities for the prosperity and progress of the people of the City;

WHEREAS, the Gawad Parangal is the highest form of recognition given by the Quezon City Government to honor its outstanding individuals and institutions who contributed to the realization of the City's vision as a quality community, as well as to the progress and betterment of the Filipino as a whole;

WHEREAS, to make the "76th Manuel L Quezon Gawad Parangal" Presentation a success, it shall require the services of a reputable production outfit that shall take charge of its promotion, production and overall presentation, as well as the payment of honorarium for its Selection Board Members and Secretariat, for their industry and creativity in crafting this year's event;

WHEREAS, the descriptions/specifications and cost of the mentioned items to be funded from the lump appropriation are as follows:

Item Description/Specification	Total Cost
QUEZON CITY 76 TH MLQ GAWAD PARANGAL PRODUCTION PACKAGE	Php9,669,660.00
I. Services of the Executive Producer and over- all in charge of the program's staging which includes the following:	
a.) Create (Scripting, Production timeline, all production personnel and needs of the actual program as defined, requested, and agreed by the client and producer),	
b.) Technical requirements (lights and sounds, set personnel connected and program host/s and all guest performers),	



- c.) Gawad Parangal Souvenir Magazines — 500 pcs.,
- d.) Invitations +1,500 pcs., and
- e.) Souvenir Program Print 2,000 pcs.
- II. Production Package inclusive of:
 - a.) Professional and Talent Fees of 2 host, 13 performers, talent fees of musicians and music tech., production staff fees, contingency, etc.,
 - b.) Gawad Parangal Script (approved by the client) Musical Instruments (needed for the performances),
 - c.) Incidental Expenses (cost of rehearsal related activities such as venue, food, transportation, etc.), and
 - d.) Venue Cocktails/Dinner for VIPs
 - III. Scope of Work:
 - a.) Submission of the script and sequence guide,
 - b.) Layout of invitations and cover for souvenir magazine, and
 - c.) Submission of hard copy of audio video presentation of 2015 Gawad Parangal Awardees, completion of video tributes and AVP shoots

18 5

Res. No. SP- 6621 S-2015 Page -4- PR19CC-1257

TOTAL	Php9,796,660.00
Honorarium for the Manuel L. Quezon Gawad Parangal Selection Board Members and Secretariat	Php127,000.00
b.) 70% payment forty-eight (48) hours prior to the event	
a.) 30% payment upon submission of the concept and sequence guide, lay-out of invitations and souvenir magazine, submission of script, and VTR materials, and	
IV. Terms of Payment:	

WHEREAS, there exists an Approved Budget of the Contracts that is already available/chargeable against the funds of the Office of the Mayor, as certified by the Budget Department;

WHEREAS, the said Purchase Request (PR) submitted to the Bids and Awards Committee is in accordance with law and will serve the best interest and advantage of the Quezon City Government.

NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF QUEZON CITY IN REGULAR SESSION ASSEMBLED, to authorize, as it does hereby authorize the Quezon City Government, through Mayor Herbert M. Bautista, to utilize the lump sum appropriation of the 2015 General Appropriations Ordinance of Quezon City for the purpose of engaging the services of a reputable production outfit for the payment of services and honorarium for the Manuel L. Quezon Gawad Parangal Selection Board Members and Secretariat, in connection with the "76th Manuel L. Quezon Gawad Parangal" presentation.

RESOLVED, FURTHER, that the City Mayor is hereby authorized to enter into a contract with the winning bidder and/or contractor in connection with the procurement authorized hereof.

78th Regular Session

Res. No. SP- 6621, S-2015 Page -5- PRI9CC-1257

RESOLVED, FURTHERMORE, that a copy of this Resolution be furnished to the Office of the City Mayor and the winning contractor of this item for their information and guidance.

RESOLVED, FINALLY, that the Purchase Request of the above mentioned item he made an integral part hereof.

ADOPTED: November 16, 2015.

VINCENT DG. BELMONTE
President Pro-Tempore
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 November 16, 2015 and was CONFIRMED on November 23, 2015.

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