



Republic of the Philippines
QUEZON CITY COUNCIL

Quezon City
19th City Council

PR19CC-1027

66th Regular Session

RESOLUTION NO. SP- **6806**, 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 CITY TREASURER'S OFFICE OF THE QUEZON CITY GOVERNMENT IN THE AMOUNT OF TWO MILLION NINE HUNDRED EIGHTY EIGHT THOUSAND FIVE HUNDRED FORTY TWO PESOS AND FIFTY CENTAVOS (PHP2,988,542.50).

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, 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, 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 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 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 Appropriation 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
Calculator, Heavy Duty	CTO	46861	RMRA PRINTING ENTERPRISES	P120,000.00
Calculator, Heavy Duty	CTO	47263	RMRA PRINTING ENTERPRISES	P285,000.00
STR Airconditioning Unit	Office of the City Treasurer	47264	GOLDWYN CONTRACTOR & ALLIED SERVICES CORPORATION	P160,000.00
Digital Copier	Office of the City Treasurer	47262	RMRA PRINTING ENTERPRISES	P89,900.00
Customized Security and Protection Seal	Office of the City Treasurer	47796	SILO AZURE ADVANCE SYSTEMS CORP.	P49,000.00
Furniture and Fixtures	Office of the City Treasurer	47797	LVA Trading and Construction	P199,950.00


Banknote Value Counter and Digital Copier	CTO	47800	RMRA printing Ent	P349,000.00
Junior Executive Chairs and others	CTO	47801	LVA Trading and Const.	P436,950.00
Desktop Computer and Inkjet Printer	CTO	47799	LexMar General Mdse. & Cont.	P1,223,750.00
Money Detector	CTO	47798	RMRA Printing Ent	P74,992.50
TOTAL				P2,988,542.50

WHEREAS, the City Budget Department certified that funds are available for the provision of supplies undertaken by the City Treasurer's 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 City Treasurer's Office of the Quezon City Government in the amount of Two Million Nine Hundred Eighty Eight Thousand Five Hundred Forty Two Pesos and Fifty Centavos (PHP2,988,542.50).

ADOPTED: June 29, 2015.

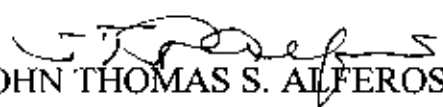

MA. JOSEFINA G. BELMONTE
Vice Mayor
Presiding Officer

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 29, 2015 and was CONFIRMED on August 10, 2015.


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