



Republic of the Philippines
QUEZON CITY COUNCIL

Quezon City
19th City Council

PR19CC-975

66th Regular Session

RESOLUTION NO. SP- **6807** , 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 OFFICE OF THE CITY MAYOR OF THE QUEZON CITY GOVERNMENT IN THE AMOUNT ONE HUNDRED FORTY MILLION NINE HUNDRED NINETY EIGHT THOUSAND EIGHT HUNDRED THIRTEEN PESOS AND SIXTY CENTAVOS (PIIP140,998,813.60).

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

Co-Introduced by Councilors Anthony Peter D. Crisologo, Dorothy A. Delarmente, 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, Andres Jose G. Yllana, Jr., Allan Butch T. Francisco, Karl Edgar C. Castelo, 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 22 (c) of the same Code requires the prior authorization of the City Council before the Local Chief Executive can enter into a contract on behalf of the local government unit;

g

[Signature]

[Signature]

[Signature]

WHEREAS, Section 455 (b) (1) (vi) of the same Code likewise 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;

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 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
Desktop Computer	Office of the City Mayor	47559	Neman Enterprises	P299,600.00
Nebulizer Kit	Office of the City Mayor	47594	Neman Enterprises	P263,700.00

<i>QMS Certifiable to ISO 9001:2008 for QC</i>	<i>Office of the City Mayor</i>	<i>47711</i>	<i>Development Academy of The Philippines</i>	<i>P848,400.00</i>
<i>Multi-Purpose Tent</i>	<i>Office of the City Mayor</i>	<i>47595</i>	<i>Lex-Mar General Merchandise & Contractor</i>	<i>P902,000.00</i>
<i>DeKuryenteng Behikulo</i>	<i>Office of the City Mayor</i>	<i>46630</i>	<i>Rnet And Rj4 General Merchandise</i>	<i>P13,919,565.00</i>
<i>Forklift</i>	<i>Office of the City Mayor</i>	<i>47539</i>	<i>Tri-Globe Transport Services & Trading Inc.,</i>	<i>P1,625,000.00</i>
<i>T-Shirts</i>	<i>Office of the City Mayor</i>	<i>47731</i>	<i>Rnet And Rj4 General Merchandise</i>	<i>P524,775.00</i>
<i>PABX System</i>	<i>Office of the Mayor</i>	<i>47658</i>	<i>Philippine Long Distance Telephone Company</i>	<i>P6,993,600.00</i>
<i>Computer Hub on Wheels</i>	<i>Office of the City Mayor</i>	<i>46949</i>	<i>Advanced Technology Resources Mining And Business Process Technology Provider Corporation</i>	<i>P14,999,200.00</i>
<i>Amphibious Excavator</i>	<i>Office of the City Mayor</i>	<i>47532</i>	<i>Tri-Globe Transport Services And Trading, Inc.</i>	<i>P13,200,000.00</i>
<i>Multi-purpose Shredder/Chipper</i>	<i>Office of the City mayor</i>	<i>47532</i>	<i>Tramat Mercantile, Inc.</i>	<i>P5,995,740.00</i>

9

26

B

D

Heavy Equipment – Pay loader	Office of the City Mayor	47537	Tri-Globe Transport Services And Trading, Inc.	P6,900,000.00
Combination Sewer and Catch Basin	Office of the City Mayor	47528	Tri-Globe Transport Services And Trading, Inc.	P36,000,000.00
Mobile Library Truck	Office of the City Mayor	46633	Omaka, Inc.	P4,499,500.00
Mobile Clinic	Office of the City Mayor	46632	Omaka, Inc.	P4,499,500.00
Basketball Board	Office of the City Mayor	47561	4 Doublers Trading & Contractor	P1,998,000.00
Tents	Office of the City Mayor	47556	Lex-Mar General Merchandise and Contractor	P1,784,000.00
Tents	Office of the City Mayor	47555	4 Doublers Trading & Contractor	P2,295,216.00
Tents	Office of the City Mayor	47557	4 Doublers Trading & Contractor	P1,688,050.00
Disaster Recovery Facility and Connectivity	Office of the City Mayor	47658	Epldt, Inc.	P1,999,899.00
Tokens and Awards	Office of the City Mayor	47715	Eight Pixies Flower Haven and Party Needs	P4,997,123.75
Catering Services	Office of the City Mayor	47790	Tummy Tums Catering Services	P329,900.00
Events Management	Office of the City Mayor	47785	UP Public Adm. Research & Extension Service Foundation, Inc.	P6,208,837.50
Computer Set and Laptop	Office of the City Mayor	47770	Lex-Mar General Mdse	P889,000.00

9

16

B

D

<i>QC Business Summit</i>	<i>Office of the City Mayor</i>	48070	<i>V-PF Creative Marketing Communications</i>	<i>P2,986,880.00</i>
<i>Fiberglass Digital Score Board and Basketball Board</i>	<i>CMO</i>	47424	<i>Lex-Mar General Merchandise & Contractor</i>	<i>P548,000.00</i>
<i>Printer Machine</i>	<i>CMO</i>	47399	<i>Neman Enterprises</i>	<i>P178,300.00</i>
<i>Tokens and Awards</i>	<i>CMO</i>	47812	<i>Estaniel Enterprises/ RMPA Printing Ent. (Joint Venture)</i>	<i>P119,975.00</i>
<i>Food and Drinks</i>	<i>Office of the City Mayor</i>	47811	<i>Tummy Tums Catering Services</i>	<i>P1,690,898.00</i>
<i>Consulting Services</i>	<i>Office of the City Mayor</i>	48071	<i>Ateneo De Manila Univ. Inc.,</i>	<i>P290,000.00</i>
<i>Office Supplies</i>	<i>Office of the City Mayor</i>	47832	<i>Rnet and RJ4 Gen. Mdse</i>	<i>P1,405,325.35</i>
<i>Air Sanitizers and others</i>	<i>Office of the City Mayor</i>	47833	<i>Rnet and RJ4 Gen. Mdse</i>	<i>P118,829.00</i>
TOTAL				P140,998,813.60

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


66th Regular Session

Res. No. SP- **6807**, S-2015
Page -6- PRI9CC-975


NOW, THEREFORE,

with the winning bidders/contractors for the provision of supplies and services undertaken by the Office of the City Mayor of the Quezon City Government in the amount of One Hundred Forty Million Nine Hundred Ninety Eight Thousand Eight Hundred Thirteen Pesos and Sixty Centavos (PHP140,998,813.60).

ADOPTED: June 29, 2015.

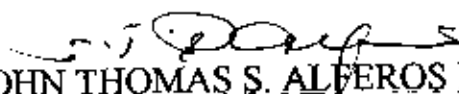

MA. JOSEFINA G. BELMONTE
Vice Mayor
Presiding Officer

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