



Republic of the Philippines
QUEZON CITY COUNCIL

Quezon City
19th City Council

PRI9CC-982

64th Regular Session

RESOLUTION NO. SP- **6450** , 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 ENGINEERING DEPARTMENT OF THE QUEZON CITY GOVERNMENT IN THE AMOUNT OF ONE HUNDRED TEN MILLION FOUR HUNDRED ONE THOUSAND PESOS (PHP110,401,000.00).

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, Julienne 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 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;

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

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;

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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 the said Ordinance 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 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 supported documents:

Project Title	END-USER	PR NUMBER	SERVICE PROVIDER	CONTRACT AMOUNT
Articulating and Telescopic Booms and Trailer-Mounted Light Tower	Engineering Department	47415	ROSE GAN GENERAL MERCHANDISE	22,883,000.00
Advance Concrete Cover Meter	Engineering Department	47416	ROSE GAN GENERAL MERCHANDISE	1,268,000.00
Brand New Wheel Loader	Engineering Department	47414	ROSE GAN GENERAL MERCHANDISE	24,900,000.00
Road Grader/Maintainer with Loader and Scarifier	Engineering Department	47325	XJJ INDUSTRIES INCORPORATED	14,850,000.00
Brand New Combination Jetter / Vacuum Sewer/Drainage Declogger Truck	Engineering Department	47324	XJJ INDUSTRIES INCORPORATED	30,550,000.00
Brand New Wheel Loader	Engineering Department	47418	XJJ Industries, Inc.	15,950,000.00
TOTAL				110,401,000.00

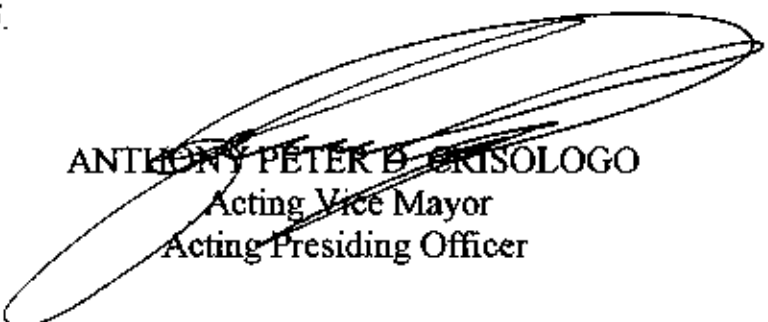
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WHEREAS, the City Budget Department certified that funds are available for the provision of supplies undertaken by the Engineering Department of the Quezon City Government.


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 Engineering Department of the Quezon City Government in the amount of One Hundred Ten Million Four Hundred One Thousand Pesos (Php110,401,000.00).

ADOPTED: June 15, 2015.



ANTHONY PETER B. 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' 