

Republic of the Philippines QUEZON CITY COUNCIL

Quezon City 19th City Council

PRI9CC-1031

66th Regular Session

RESOLUTION NO. SP- 6540, 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 ADMINISTRATOR OF THE QUEZON CITY GOVERNMENT IN THE AMOUNT OF ONE MILLION EIGHTY FOUR THOUSAND NINE HUNDRED SEVENTY SEVEN PESOS AND NINETY CENTAYOS (PHP1,084,977.90).

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, Jr., 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, 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 Ordinance No. SP-2345, S-2014, otherwise known as the 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/s to be ratified;

WHEREAS, approved Budget Contracts as specified in the table below are already available for these projects as shown by supporting documents:

END-USER	PR	SERVICE	CONTRACT
·	NUMBER	PROVIDER	AMOUNT
Office of the City Administrator	47713	RNET and RJ4 GENERAL MERCHANDISE	P191,337.90
Office of the City Administrator	47822	RNET and RJ4 GENERAL MERCHANDISE	P746,640.00
Office of the City Administrator	47732	NDS LIGHTS AND SOUNDS	P147,000.00
			P1,084,977.90
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WHEREAS, the City Budget Department certified that funds are available for the provision of supplies undertaken by the Office of the City Administrator of the Quezon City Government.

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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 of the Office of the City Administrator of the Quezon City Government in the amount of One Million Eighty Four Thousand Nine Hundred Seventy Seven Pesos and Ninety Centavos (PHP1,084,977.90).

ADOPTED: June 29, 2015.

MA. JOSEFANA 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. AFFEROS III
City Gov't. Asst. Dept. Head III