Republic of the Philippines
QUEZON CITY COUNCIL
Quezon City
22nd City Council

PR22CC-1342

109th Regular Session

RESOLUTION NO. SP-10053, S-2024

A RESOLUTION RATIFYING THE CONTRACTS OF AGREEMENT ENTERED INTO BY THE QUEZON CITY GOVERNMENT (QCG) AND THE WINNING BIDDERS FOR VARIOUS PROJECTS PROCURED UNDER THE PROCUREMENT DEPARTMENT'S TRUST FUND (PROJECT NOS. PD-24-PS2-0488; PD-24-OSD-1018; PD-24-OESC-1406; PD-24-OESC-0906; PD-24-OESC-0202; PD-24-OE-1763; PD-24-MSLI-0905; PD-24-ITPAP-0487; PD-24-HLMF-0971; PD-24-FURNITURE-0907; PD-24-FFRSE-0922; PD-24-CS1-1691; PD-24-CS1-0126; PD-24-CE1-1097; PD-24-APP-0904; PD-23-PS2-0143; PD-23-OSD-1716; PD-23-OSD-1274; PD-23-OESC-1715; PD-23-OESC-1173; PD-23-OEPA-1679; PD-23-OE-1525; PD-23-OE-1159; PD-23-OE-1089; PD-23-OE-0259; PD-23-JS2-0917; PD-23-ITPAP-1526; PD-23-HCS-1051; PD-23-CS1-0133; PD-22-SERVICES-733; PD-22-PS2-622; PD-22-OSD-388; PD-22-OESC-623; PD-22-OESC-1405; PD-22-OESC-126; PD-22-OEPA-796; PD-22-OE-188; PD-22-MSLI-285; PD-22-MS-1406; PD-22-JS2-387; PD-22-FIXTURES-724; PD-22-CS1-162; PD-21-PRINTING-19; PD-21-OS-792; PD-21-OS-416; PD-21-OS-20; PD-21-OE-739; PD-21-OE-656; PD-21-OE-586; PD-21-OE PARTS-783; TF-21-08-00371; TF-21-08-00370; TF-21-08-00369; TF-21-08-00368; TF-21-08-00365; TF-21-08-00364; TF-21-07-00344; TF-21-07-00343; TF-21-07-00320; TF-21-06-00309; TF-21-06-00308; TF-21-05-00242; TF-21-04-00226; TF-21-03-00191; TF-21-02-00118; TF-21-01-00026; TF-21-01-00025; TF-21-01-00020; TF-20-12-02152; TF-20-12-02151; TF-20-12-02150; TF-20-12-02148; TF-20-12-02135; TF-20-10-01755B; TF-20-10-01788B; TF-20-09-01628B; TF-20-09-01480; TF-20-08-01239; TF-20-12-02134; TF-20-07-01102; TF-20-06-00901; TF-20-05-00783; TF-20-05-00782; TF-20-03-00604; TF-20-03-00600; 55918; 55760; 55758; and 55759) SUBJECT TO EXISTING LAWS, RULES AND REGULATIONS

Introduced by Councilor DOROTHY A. DELARMENTE, M.D.

Co-Introduced by Councilors Bernard R. Herrera, Tany Joe "TJ" L. Calalay, Nikki V. Crisologo, Charm M. Ferrer, Dave C. Valmocina, Tatay Rannie Z. Ludovica, Godofredo T. Liban II, Kate Galang-Coseteng, Geleen "Dok G" G. Lumbad, Albert Alvin "Chuckie" L. Antonio III, Don S. De Leon, Wencerom Benedict C. Lagumbay, Atty. Anton L. Reyes, Edgar "Egay" G. Yap, Imee A. Rillo, , Irene R. Belmonte, Nanette Castelo-Daza, Marra C. Suntay, Joseph Joe Visaya, Alfred Vargas, MPA, Ram V. Medalla, Shaira "Shay" L. Liban, Aiko S. Melendez, Maria Eleanor "Doc Ellie" R. Juan, O.D., Kristine Alexia R. Matias, RN, Eric Z. Medina, Emmanuel Banjo A. Pilar, Vito Sotto Generoso, Victor "Vic" Bernardo, Jose Maria M. Rodriguez and Jhon Angelli "Sami" C. Neri

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WHEREAS, Section 16 of Republic Act No. 7160, otherwise known as the Local Government Code of 1991, expressly states that "Every local government unit shall exercise the powers expressly granted, those necessarily implied therefrom as well as powers necessary, appropriate, or incidental for its efficient and effective governance, and those which are essential to the promotion of the general welfare";

WHEREAS, the same Code expressly states that a resolution shall first be passed or approved by the concerned Sanggunian before the local chief executive can enter into an agreement with the private entity;

WHEREAS, there is a need to ratify the contracts entered into by the City Mayor with the winning bidders for the implementation of various projects of the Quezon City Procurement Department procured under the Trust Fund as enumerated below:

Project Number	**Project Title**	**PO Amount**	**Bidder Name**	**Remarks**
PD-24-PS2-0488	PROCUREMENT OF DIGITAL BLUEPRINTING OF PLANS	1,722,000.00	MCARMS TRADING	For Ratification
PD-24-OSD-1018	PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND OTHERS	674,596.00	ALX OFFICE AND SCHOOL SUPPLIES TRADING	For Ratification
PD-24-OESC-1406	PROCUREMENT OF TONER CARTRIDGES	1,174,050.00	MCARMS TRADING	For Ratification
PD-24-OESC-0906	PROCUREMENT OF TONER CARTRIDGES	574,450.00	MCARMS TRADING	For Ratification
PD-24-OESC-0202	PROCUREMENT OF TONER CARTRIDGES	900,820.00	MCARMS TRADING	For Ratification
PD-24-OE-1763	PROCUREMENT OF PHOTOCOPIER MACHINE	749,000.00	MCARMS TRADING	For Ratification
PD-24-MSLI-0905	PROCUREMENT OF BLOOD PRESSURE ANEROID SPHYGMOMANOMETER	26,240.00	DREIANNE ENTERPRISES JOINT VENTURE WITH HEAVENSKYE CONSUMER GOODS TRADING	For Ratification
PD-24-ITPAP-0487	PROCUREMENT OF INTERNAL HARD DRIVE	273,528.00	EJT ENTERPRISES	For Ratification
PD-24-HLMF-0971	HOTEL ACCOMMODATION AND OTHERS	508,200.00	ARS TOURS AND CONVENTION	For Ratification

PD-24-FURNITURE-0907	*PROCUREMENT OF FILING CABINET AND OTHERS*	*157,390.00*	*ALELEN ENTERPRISE*	*For Ratification*
PD-24-FFRSE-0922	*PROCUREMENT OF FIRE EXTINGUISHER*	*45,000.00*	*ALX OFFICE AND SCHOOL SUPPLIES TRADING*	*For Ratification*
PD-24-CS1-1691	*PROCUREMENT OF FOOD AND DRINKS*	*5,039,825.00*	*HEAVENSKYE CONSUMER GOODS TRADING*	*For Ratification*
PD-24-CS1-0126	*PROCUREMENT OF FOOD AND DRINKS*	*5,039,860.00*	*HEAVENSKYE CONSUMER GOODS TRADING*	*For Ratification*
PD-24-CE1-1097	*PROCUREMENT OF WIRELESS CONFERENCE MICROPHONE SYSTEM*	*378,400.00*	*ALX OFFICE AND SCHOOL SUPPLIES TRADING*	*For Ratification*
PD-24-APP-0904	*PROCUREMENT OF WATER DISPENSER*	*75,400.00*	*JODY-ART ENTERPRISES*	*For Ratification*
PD-23-PS2-0143	*DIGITAL BLUEPRINTING OF PLANS*	*1,721,500.00*	*MCARMS TRADING*	*For Ratification*
PD-23-OSD-1716	*PROCUREMENT OF MULTI-PURPOSE PAPER AND OTHERS*	*690,293.00*	*YENS OFFICE AND SCHOOL SUPPLIES TRADING*	*For Ratification*
PD-23-OSD-1274	*PROCUREMENT OF VARIOUS OFFICE SUPPLIES*	*608,800.00*	*HEAVENSKYE CONSUMER GOODS TRADING JOINT VENTURE WITH JUKENI ENTERPRISES*	*For Ratification*
PD-23-OESC-1715	*PROCUREMENT OF TONER CARTRIDGE*	*916,250.00*	*MCARMS TRADING*	*For Ratification*
PD-23-OESC-1173	*PROCUREMENT OF INK AND OTHERS*	*952,950.00*	*MCARMS TRADING*	*For Ratification*
PD-23-OEPA-1679	*REPAIR AND MAINTENANCE - OFFICE EQUIPMENT (SPARE PARTS)*	*224,151.00*	*MCARMS TRADING*	*For Ratification*
PD-23-OE-1525	*PROCUREMENT OF MULTI-FUNCTION PRINTER*	*1,354,000.00*	*MCARMS TRADING*	*For Ratification*

PD-23-OE-1159	*PROCUREMENT OF DESKTOP COMPUTER AND OTHERS*	*3,051,624.00*	*YENS OFFICE AND SCHOOL SUPPLIES TRADING*	*For Ratification*
PD-23-OE-1089	*PROCUREMENT OF MULTI-FUNCTION PRINTER*	*1,950,000.00*	*DREIANNE ENTERPRISES*	*For Ratification*
PD-23-OE-0259	*DESKTOP COMPUTER AND OTHERS*	*4,135,723.00*	*YENS OFFICE AND SCHOOL SUPPLIES TRADING*	*For Ratification*
PD-23-JS2-0917	*FACE MASK AND OTHERS*	*375,250.00*	*ALEXANDRITE BLUE INC.*	*For Ratification*
PD-23-ITPAP-1526	*PROCUREMENT OF DESKTOP SPEAKER, WEBCAM AND OTHERS*	*383,005.00*	*HEAVENSKYE CONSUMER GOODS TRADING*	*For Ratification*
PD-23-HCS-1051	*PROCUREMENT OF T8 TUBE AND OTHERS*	*179,945.00*	*ALELEN ENTERPRISE*	*For Ratification*
PD-23-CS1-0133	*FOOD AND DRINKS*	*4,495,000.00*	*HEAVENSKYE CONSUMER GOODS TRADING*	*For Ratification*
PD-22-SERVICES-733	*ONLINE VIDEO CONFERENCING SUBSCRIPTION*	*48,800.00*	*MCARMS TRADING*	*For Ratification*
PD-22-PS2-622	*DIGITAL BLUEPRINTING OF PLANS*	*1,721,000.00*	*MCARMS TRADING*	*For Ratification*
PD-22-OSD-388	*VARIOUS OFFICE SUPPLIES (FILE FOLDER AND OTHERS)*	*463,761.10*	*ALELEN ENTERPRISE*	*For Ratification*
PD-22-OESC-623	*TONER CARTRIDGE*	*2,281,550.00*	*MCARMS TRADING*	*For Ratification*
PD-22-OESC-1405	*INK AND TONER CARTRIDGE*	*1,261,740.00*	*MCARMS TRADING*	*For Ratification*
PD-22-OESC-126	*VARIOUS TONER CARTRIDGE*	*2,807,925.00*	*MCARMS TRADING JOINT VENTURE WITH BLUE BOX TRADING*	*For Ratification*
PD-22-OEPA-796	*RM-COPIER (SPARE PARTS)*	*149,558.00*	*MCARMS TRADING*	*For Ratification*

PD-22-OE-188	*ALL-IN-ONE DESKTOP COMPUTER AND FULL HD MONITOR*	*992,250.00*	*MCARMS TRADING*	*For Ratification*
PD-22-MSLI-285	*KN95 MASK AND OTHERS*	*465,091.00*	*ARXMEDICA MARKETING*	*For Ratification*
PD-22-MS-1406	*POSTAGE STAMPS*	*10,000.00*	*PHILIPPINE POSTAL CORPORATION*	*For Ratification*
PD-22-JS2-387	*VARIOUS JANITORIAL SUPPLIES (DISINFECTANT SPRAY AND OTHERS)*	*408,140.00*	*YENS OFFICE AND SCHOOL SUPPLIES TRADING*	*For Ratification*
PD-22-FIXTURES-724	*SUPPLY, DELIVERY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND FIXTURES FOR 2ND FLOOR (PROCUREMENT DEPARTMENT) FINANCE BUILDING*	*4,152,585.00*	*LXS TRADING*	*For Ratification*
PD-22-CS1-162	*FOOD AND DRINKS*	*4,499,500.00*	*G TRADING AND CONSTRUCTION SUPPLY*	*For Ratification*
PD-21-PRINTING-19	*BLUEPRINTING OF PLANS*	*930,500.00*	*YENS OFFICE AND SCHOOL SUPPLIES TRADING*	*For Ratification*
PD-21-OS-792	*VARIOUS SUPPLIES*	*963,015.00*	*YENS OFFICE AND SCHOOL SUPPLIES TRADING*	*For Ratification*
PD-21-OS-416	*VARIOUS OFFICE SUPPLIES*	*1,191,950.90*	*MCARMS TRADING*	*For Ratification*
PD-21-OS-20	*VARIOUS OFFICE SUPPLIES*	*841,307.50*	*DREIANNE ENTERPRISES*	*For Ratification*
PD-21-OE-739	*COPY PRINTER*	*287,534.38*	*PHILIPPINE DUPLICATORS, INC.*	*For Ratification*
PD-21-OE-656	*PRINTER AND SCANNER*	*989,800.00*	*YENS OFFICE AND SCHOOL SUPPLIES TRADING*	*For Ratification*

PD-21-OE-586	*DESKTOP COMPUTER*	*1,898,000.00*	*JSGCRAFT BUILDERS*	*For Ratification*
PD-21-OE PARTS-783	*SPARE PARTS FOR COPIER MACHINE*	*407,444.80*	*MCARMS TRADING*	*For Ratification*
TF-21-08-00371	*EXTERNAL HARD DRIVE AND OTHERS*	*188,000.00*	*RJDV TRADING*	*For Ratification*
TF-21-08-00370	*EPSON INK AND TONER CARTRIDGES*	*995,900.00*	*MCARMS TRADING*	*For Ratification*
TF-21-08-00369	*LATERAL STEEL FILING CABINET AND VERTICAL STEEL FILING*	*311,200.00*	*OROLEX TRADING*	*For Ratification*
TF-21-08-00368	*STEEL TAPE MEASURE AND OTHERS*	*174,469.00*	*MCARMS TRADING*	*For Ratification*
TF-21-08-00365	*PRINTER*	*833,280.00*	*OROLEX TRADING*	*For Ratification*
TF-21-08-00364	*SARS COVID 3 RAPID ANTIGEN*	*598,500.00*	*STA. ANA ENTERPRISES*	*For Ratification*
TF-21-07-00344	*PUSH CART AND FLOOR POLISHER*	*173,500.00*	*JUKENI ENTERPRISES*	*For Ratification*
TF-21-07-00343	*WIRE MAP TESTER AND OTHERS*	*522,735.00*	*YENS OFFICE AND SCHOOL SUPPLIES TRADING*	*For Ratification*
TF-21-07-00320	*VARIOUS OFFICE SUPPLIES AND DEVICES*	*743,910.00*	*YENS OFFICE AND SCHOOL SUPPLIES TRADING*	*For Ratification*
TF-21-06-00309	*PRINTER*	*559,470.00*	*JCM SUPPLY WHOLESALING*	*For Ratification*
TF-21-06-00308	*DESKTOP COMPUTER AND LAPTOP COMPUTER*	*760,800.00*	*JCM SUPPLY WHOLESALING*	*For Ratification*
TF-21-05-00242	*2-BAY NETWORK ATTACHED SYSTEM AND OTHERS*	*912,000.00*	*MCARMS TRADING*	*For Ratification*

TF-21-04-00226	*OFFICE SUPPLIES*	*625,370.00*	*YENS OFFICE AND SCHOOL SUPPLIES TRADING*	*For Ratification*
TF-21-03-00191	*SARS COV 2 RAPID ANTIGEN*	*598,500.00*	*STA. ANA ENTERPRISES*	*For Ratification*
TF-21-02-00118	*FOOD AND DRINKS*	*756,000.00*	*DIADEMA ENTERPRISES*	*For Ratification*
TF-21-01-00026	*BLUEPRINTING OF PLANS*	*979,920.00*	*MCARMS TRADING*	*For Ratification*
TF-21-01-00025	*FOOD AND DRINKS*	*983,500.00*	*G TRADING AND CONSTRUCTION SUPPLY*	*For Ratification*
TF-21-01-00020	*MULTICOPY PAPER*	*660,750.00*	*OROLEX TRADING*	*For Ratification*
TF-20-12-02152	*TONER CARTRIDGE*	*673,096.50*	*MCARMS TRADING*	*For Ratification*
TF-20-12-02151	*TONER CARTRIDGE*	*316,224.00*	*MCARMS TRADING*	*For Ratification*
TF-20-12-02150	*RM- SPARE PARTS FOR COPIER MACHINE*	*96,720.00*	*MCARMS TRADING*	*For Ratification*
TF-20-12-02148	*COMPUTER SET, A3 PRINTER AND ALL-IN-ONE PRINTER*	*916,400.00*	*MCARMS TRADING*	*For Ratification*
TF-20-12-02135	*ALL IN ONE DESKTOP COMPUTER*	*824,989.00*	*DIADEMA ENTERPRISES*	*For Ratification*
TF-20-10-01755B	*RM-SCANNER (SPARE PARTS)*	*96,000.00*	*ESTANIEL ENTERPRISES*	*For Ratification*
TF-20-10-01788B	*SUPPLIES FOR COPIER MACHINE*	*232,620.00*	*MCARMS TRADING*	*For Ratification*
TF-20-09-01628B	*VARIOUS CONSUMABLES (TONER AND OTHERS)*	*959,588.10*	*MCARMS TRADING*	*For Ratification*

TF-20-09-01480	*BLUEPRINTING OF PLANS*	*92,000.00*	*MCARMS TRADING*	*For Ratification*
TF-20-08-01239	*TONER CARTRIDGE*	*919,731.00*	*MCARMS TRADING*	*For Ratification*
TF-20-12-02134	*VARIOUS OFFICE EQUIPMENT*	*941,480.00*	*MCARMS TRADING*	*For Ratification*
TF-20-07-01102	*LAPTOP AND PRINTER*	*963,200.00*	*MCARMS TRADING*	*For Ratification*
TF-20-06-00901	*COPIER MACHINE*	*925,000.00*	*MCARMS TRADING*	*For Ratification*
TF-20-05-00783	*SUPPLY AND DELIVERY OF UV MACHINE*	*970,000.00*	*CTERRY ENTERPRISES*	*For Ratification*
TF-20-05-00782	*SUPPLY, DELIVERY, INSTALLATION, PROGRAMMING AND CONFIGURATION, TESTING AND COMMISSIONING, DOCUMENTATION AND TRAINING FOR THERMAL CAMERA*	*1,598,000.00*	*CTERRY ENTERPRISES*	*For Ratification*
TF-20-03-00604	*SPARE PARTS FOR GESTETNER COPY PRINTER INK TYPE DX 2430*	*20,340.32*	*PHILIPPINE DUPLICATORS, INC.*	*For Ratification*
TF-20-03-00600	*PROCUREMENT OF FOOD AND DRINKS*	*956,700.00*	*MS V ENTERPRISES*	*For Ratification*
55918	*ALL-PURPOSE COPY PAPER*	*968,375.00*	*RNET AND RJ4 GENERAL MERCHANDISE*	*For Ratification*
55760	*FOLDER WITH TAB*	*22,000.00*	*MS V ENTERPRISES*	*For Ratification*
55758	*BLUEPRINTING OF PLANS*	*375,300.00*	*RNET AND RJ4 GENERAL MERCHANDISE*	*For Ratification*
55759	*INK REFILL*	*32,000.00*	*IJM ENTERPRISES AND CATERING SERVICES INC.*	*For Ratification*

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 of Agreement entered into by the Quezon City Government (QCG) and the Winning Bidders for various projects procured under the Procurement Department's Trust Fund (Project Nos. PD-24-PS2-0488; PD-24-OSD-1018; PD-24-OESC-1406; PD-24-OESC-0906; PD-24-OESC-0202; PD-24-OE-1763; PD-24-MSLI-0905; PD-24-ITPAP-0487; PD-24-HLMF-0971; PD-24-FURNITURE-0907; PD-24-FFRSE-0922; PD-24-CS1-1691; PD-24-CS1-0126; PD-24-CE1-1097; PD-24-APP-0904; PD-23-PS2-0143; PD-23-OSD-1716; PD-23-OSD-1274; PD-23-OESC-1715; PD-23-OESC-1173; PD-23-OEPA-1679; PD-23-OE-1525; PD-23-OE-1159; PD-23-OE-1089; PD-23-OE-0259; PD-23-JS2-0917; PD-23-ITPAP-1526; PD-23-HCS-1051; PD-23-CS1-0133; PD-22-SERVICES-733; PD-22-PS2-622; PD-22-OSD-388; PD-22-OESC-623; PD-22-OESC-1405; PD-22-OESC-126; PD-22-OEPA-796; PD-22-OE-188; PD-22-MSLI-285; PD-22-MS-1406; PD-22-JS2-387; PD-22-FIXTURES-724; PD-22-CS1-162; PD-21-PRINTING-19; PD-21-OS-792; PD-21-OS-416; PD-21-OS-20; PD-21-OE-739; PD-21-OE-656; PD-21-OE-586; PD-21-OE PARTS-783; TF-21-08-00371; TF-21-08-00370; TF-21-08-00369; TF-21-08-00368; TF-21-08-00365; TF-21-08-00364; TF-21-07-00344; TF-21-07-00343; TF-21-07-00320; TF-21-06-00309; TF-21-06-00308; TF-21-05-00242; TF-21-04-00226; TF-21-03-00191; TF-21-02-00118; TF-21-01-00026; TF-21-01-00025; TF-21-01-00020; TF-20-12-02152; TF-20-12-02151; TF-20-12-02150; TF-20-12-02148; TF-20-12-02135; TF-20-10-01755B; TF-20-10-01788B; TF-20-09-01628B; TF-20-09-01480; TF-20-08-01239; TF-20-12-02134; TF-20-07-01102; TF-20-06-00901; TF-20-05-00783; TF-20-05-00782; TF-20-03-00604; TF-20-03-00600; 55918; 55760; 55758; and 55759) subject to existing laws, rules and regulations.

ADOPTED: February 24, 2025.

JOSEPH P. JUICO
City Councilor
Acting Presiding Officer

ATTESTED:

ATTY. JOHN THOMAS S. ALFEROS, III
City Government Department Head III
(City Council Secretary)

CERTIFICATION

This is to certify that this Resolution was APPROVED by the City Council on Second Reading on February 24, 2025 and was CONFIRMED on March 3, 2025.

ATTY. JOHN THOMAS S. ALFEROS, III
City Government Department Head III
(City Council Secretary)