

Republic of the Philippines **DEPARTMENT OF JUSTICE**

Regional Prosecution Office XI

2nd Floor Room 205 Hall of Justice Building Candelaria Avenue, Ecoland, Davao City Tel. Nos. (082) 297-8947; Fax No. (082) 297-6149 (Admin. Section) (082) 297-4473 (Personnel Section) Email-ad.: orp11@doj.gov.ph

BIDS AND AWARDS COMMITTEE RESOLUTION NO. 2020-CUS-SB-09

RESOLUTION TO RECOMMEND TO THE HEAD OF THE PROCURING ENTITY TO AWARD THE CONTRACT FOR THE PROCUREMENT OF ONE (1) TUBE MX-235FT TONER FOR SHARP COPIER IN ACCORDANCE WITH THE PROVISION OF SECTION 50 OF THE 2016 REVISED IRR OF RA 9184 (DIRECT CONTRACTING)

WHEREAS, the Bids and Awards Committee (BAC) of the Regional Prosecution Office, Region XI (RPOXI) resorted to Alternative Methods of Procurement in accordance with the provision of Section 50 of the 2016 revised IRR of RA 9184 (Direct Contracting) in the procurement of one (1) tube MX-235FT toner for the Sharp AR-5620N Copier, with Property No. DJ-OE-XEROX-14-132, assigned in the Regional Prosecution Office XI;

WHEREAS, the BAC-RPO XI invited DIMDI Centre, Inc., with business address at Asaje II Building, San Pedro Street, Davao City, the authorized and sole/exclusive dealer of Sharp copiers, including its peripherals/accessories, consumables and spare parts in Davao Region pursuant to the Certificate of Dealership and Guarantee to Supply dated 02 January 2020 issued by Mr. Anito L. Tan, Vice-President, Sharp Digital Copier/E Copy Corporation, to accomplish the official Request for Quotation Form No. 2020-PQ-2ND-003 dated 28 September 2020;

WHEREAS, the BAC, after due deliberation of the price quotation/duly accomplished RFQ Form No. 2020-PQ-2ND-003 dated 28 September 2020 submitted by DIMDI Centre, Inc., being the authorized and sole/exclusive dealer of Sharp copiers, including its peripherals/accessories, consumables and spare parts in Davao Region pursuant to the Certificate of Dealership and Guarantee to Supply dated 02 January 2020 issued by Mr. Anito L. Tan, Vice-President, Sharp Digital Copier/E Copy Corporation, recommended, as it is hereby recommended, to the Head of the Procuring Entity (HOPE) that the contract for the procurement of one (1) tube MX-235FT toner for the Sharp AR-5620N Copier, with Property No. DJ-OE-XEROX-14-132, assigned in the Regional Prosecution Office XI, be awarded to DIMDI Centre, Inc., with a contract amount of Seven Thousand Seven Hundred Fifty Two Pesos (P 7,752.00).

NOW THEREFORE, on the basis of the foregoing, it is HEREBY RESOLVED to recommend for the approval of the Head of the Procuring Entity (HOPE) that the contract for the procurement of one (1) tube MX-235FT toner for the Sharp AR-5620N Copier, with Property No. DJ-OE-XEROX-14-132, assigned in the Regional

Prosecution Office XI be awarded to **DIMDI Centre**, **Inc.**, with business address at Asaje II Building, San Pedro Street, Davao City, the **authorized and sole/exclusive dealer of Sharp copiers**, including its peripherals/accessories, consumables and spare parts in Davao Region, with a contract amount of **Seven Thousand Seven Hundred Fifty Two Pesos (P 7,752.00)**.

This **RESOLUTION** is passed this 30^{TH} day of September 2020, at the Regional Prosecution Office XI, Room 205, 2^{nd} Floor, Hall of Justice Building, Candelaria Avenue, Ecoland, Davao City.

BIDS AND AWARDS COMMITTEE

Franco M. Fernandez Administrative Officer V

hinistrative Officer Member Beverly R. Paloma
Administrative Officer IV
Member

Susannah & Talingting
Administrative Officer V
Member

Assistant Regional Prosecutor
Vice-Chairperson

Sr. Assistant Regional Prosecutor
Chairperson

APPROVED:

JANET GRACE B. DALISAY-FABRERO
Regional Prosecutor
Head of the Procuring Entity

Witness:

George Dave M. Maghari Administrative Assistant V Secretariat-Head