



Republika ng Pilipinas  
**KAGAWARAN NG KATARUNGAN**  
*Department of Justice*  
*Manila*

**NO. DC21-08-02**

## **RESOLUTION**

### **RECOMMENDING THE AWARD OF CONTRACT TO E-COPY CORPORATION FOR THE PURCHASE OF VARIOUS CONSUMABLES FOR SHARP AR 6031N COPIER MACHINE FOR THE OFFICIAL USE OF THE OFFICE OF THE CITY PROSECUTOR, MANILA**

**WHEREAS**, Beryll P. Valloyas, Administrative Officer IV, Office of the City Prosecutor, Manila (OCP-Manila), requested for the purchase of various consumables for SHARP AR 6031N copier machine for the official use of the OCP- Manila, to wit:

<b>Quantity</b>	<b>Unit</b>	<b>Item Description</b>
2	piece	NROLR 1791 FCZZ Separate Roller
2	piece	NROLR 1790 FCZ1 Paper Feed Roller FT
1	piece	PCLC-0041QSZZ 2 <sup>nd</sup> Paper Feed Clutch
1	piece	NGERHO426QSZZ Clutch Gear (46T)

**WHEREAS**, the procurement of spare parts and consumables for various photocopying machines is included in the CY-2021 Annual Procurement Plan (APP) of the Department with an allotted budget of P2,940,604.70, with Direct Contracting as the mode of procurement;

**WHEREAS**, a certificate of distributorship and guarantee to supply dated 17 March 2021 was issued by Sharp Corporation through its Asia Marketing Center General Manager Osamu Narita certifying that e-Copy Corporation (e-Copy) is the sole and exclusive distributor authorized to apply for eligibility and to bid on all "SHARP" multi-function digital copiers, including its accessories, consumables and spare parts in the Philippines;

**WHEREAS**, e-Copy Corporation submitted a quotation for the said consumable items for SHARP AR 6301 copier machine in the total amount of Five Thousand Two Hundred Sixty-Three Pesos (₱ 5,263.00);

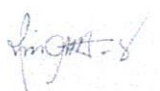
**NOW THEREFORE**, for and in consideration of the foregoing premises, the Department of Justice – Bids and Awards Committee **RESOLVES**, as it hereby resolve, to **RECOMMEND** the confirmation of resort to alternative mode of procurement of Direct Contracting, and further recommend the award of contract for the purchase of various consumables for SHARP AR 6031N copier machine, for the official use of the OCP-Manila, to **E-Copy Corporation**, as

**1 |** Ecopy Corporation-Purchase of various consumables  
for SHARP AR 6031N for the OCP-MANILA

exclusive distributor of Sharp Corporation, in the amount of **FIVE THOUSAND TWO HUNDRED SIXTY-THREE PESOS (₱ 5,263.00)**, following the procedures prescribed in R.A. No. 9184 and its 2016 Revised Implementing Rules and Regulations.

**RESOLVED** this 9<sup>th</sup> day of August 2021 at the Department of Justice, Manila.

  
**Assistant Secretary MARGARET V. CASTILLO-PADILLA**  
*Chairperson*

  
Digitally signed by Laborte-  
Cuevas Rosario Elena Arenas  
Date: 2021.08.11 10:43:38 +08'00'

**SSC ROSARIO ELENA A. LABORTE-CUEVAS**  
*Vice-Chairperson*

  
**ASP ALEJANDRO C. DAGUISEO**  
*Member*

  
Digitally signed by Olitoquit Maria Luisa De Vera  
DN: cn=Olitoquit Maria Luisa De Vera,  
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Management Service, O=Department of Justice, C=PH  
Date: 2021-08-12 09:18:15  
**Dir. MARIA LUISA DV. OLITOQUIT**  
*Member*

  
**Dir. MARIA ELISA B. GERMAR**  
*Member*

Approved/Disapproved:  


  
**ADRIAN FERDINAND S. SUGAY**  
*Undersecretary*  
As per DO No. 640  
Dated 28 September 2018