

## RESOLUTION

### **“RECOMMENDING THE AWARD OF CONTRACT AND APPROVAL OF PURCHASE ORDER NO. 2021-05 FOR THE PURCHASE OF VARIOUS CONSUMABLES FOR COPIER MODEL: SHARP AR-6031N FOR ORP-REGION IV**

**WHEREAS**, there is an urgent need to purchase various consumables for Copier Model: SHARP AR 6031N for the ORP-Region IV for the effective and continuous performance of its respective functions;

**WHEREAS**, the purchase of the aforementioned goods is included in the Annual Procurement Plan (APP) for CY 2021 of the Department Proper;

**WHEREAS**, the ORP-Region IV indicated that the various consumables for Copier Model: SHARP AR-6031N are exclusively distributed by E-Copy Corporation as confirmed by Managing Director Kunihiro Morikita of Kenji Sugimori - Osaka Legal Affairs Bureau;

**WHEREAS**, the mode of procurement to be resorted to is through direct contracting with an exclusive distributor or manufacturer, which does not have sub-dealers selling at lower prices, and for which no suitable substitute can be obtained which is more advantageous to the government;

**WHEREAS**, pursuant to Department Circular No. 011 dated 06 February 2012, with subject: Amended Policy on Review and Approval of Purchase Orders, Job Orders and Contracts in the Department of Justice, for purposes or expediting the process of all matters on procurement, each Purchase Order/ Job Order/ Contract amounting to more than **TWO HUNDRED FIFTY THOUSAND (Php250,000.00+)** PESOS, that is resorted through an alternative mode of procurement as indicated in the Department's APP shall, aside from establishing the legal, technical and financial capability of the concerned supplier/contractor, obtain approval from the DOJ BAC;

**WHEREAS**, considering that the amount involved in the subject procurement is **EIGHTY NINE THOUSAND ONE HUNDRED THIRTY EIGHT PESOS (P89,138.00)** and that the method of procurement is an alternative mode through direct contracting, there is a need to seek approval from the BAC;

**NOW, THEREFORE**, for and in consideration of the foregoing, the Bids and Awards Committee resolves, as it hereby **RESOLVE**, to recommend the **APPROVAL** of the alternative method of procurement through direct contracting, for the reason that it is an exclusive distributor of **E-Copy Corporation** and further recommends the approval of **Purchase Order No. 2021-05 dated September 14, 2021**, in the amount of **EIGHTY NINE THOUSAND ONE HUNDRED THIRTY EIGHT PESOS (P89,138.00)**.

DONE in the City of San Pablo, Laguna, this 14<sup>th</sup> day of September 2021.



**SARP JOSEF ALBERT T. COMILANG**  
Chairperson



**ARP ROGELIO D. RADOC, JR.**  
Vice Chairperson



**ARP SHAUN HASEN C. OBSUM**  
Member



**ARP MA. VICTORIA S. LAGMAN**  
Member



**ACP JOHN JOHN A. CABRAL**  
Member

Approved/Disapproved:



**ERNESTO C. MENDOZA**  
Regional Prosecutor