



Republika ng Pilipinas
KAGAWARAN NG KATARUNGAN
Department of Justice
Manila

NO. 2021-05-034

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 RECORDS MANAGEMENT SECTION – ADMINISTRATIVE SERVICE

WHEREAS, there is a need for the purchase of various consumables (drum, developer, cleaner blade, dv blade, mc unit, and transfer unit) for SHARP AR 6031N copier machine for the official use of the Records Management Section – Administrative Service (AS);

WHEREAS, the procurement of the said consumable items is included in the CY 2021 Annual Procurement Plan (APP), in the amount of Two Million Nine Hundred Forty Thousand Six Hundred Four Pesos & 70/100 (P2,940,604.70);

WHEREAS, two (2) approved Purchase Requests (PRs) for the procurement of said consumables were submitted by Ms. Purificacion D. Cabusas, Administrative Officer V, Records Management Section;

WHEREAS, the price quotations for the purchase of said consumables for SHARP AR 6301N copier machine submitted by E-Copy Corporation, as the exclusive distributor of SHARP brand photocopying machines, and its accessories is in the total amount of Thirty Thousand One Hundred Forty-Two Pesos (P30,142.00)

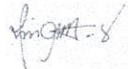
WHEREAS, direct contracting¹ may be resorted to when the procurement of critical components from a specific supplier is a condition precedent to hold a contractor to guarantee its project performance, in accordance with provisions of its contract or those sold by an exclusive dealer or manufacturer which does not have sub-dealers selling at lower prices and for which no suitable substitute can be obtained at more advantageous terms to the GOP;

¹ Sec. 50 R.A. 9184

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 approval of resort to alternative mode of procurement thru Direct Contracting, and further recommend the award of contract to **E-Copy Corporation**, as exclusive distributor, for the purchase of various consumables for SHARP AR 6031N copier machine for the official use of the Records Management Section, in the amount of **Thirty Thousand One Hundred Forty-Two Pesos (P30,142.00)**, following the procedures prescribed in R.A. No. 9184 and its 2016 Revised Implementing Rules and Regulations.

RESOLVED this 28th day of May 2021 at the Department of Justice, Manila.


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


Digitally signed by Laborte-
Cuevas Rosario Elena Arenas
Date: 2021.06.03 13:34:32 +08'00'
SSC ROSARIO ELENA A. LABORTE-CUEVAS
Vice-Chairperson


ASP ALEJANDRO C. DAGUIISO
Member


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