



Republika ng Pilipinas
KAGAWARAN NG KATARUNGAN
Department of Justice
Manila

NO. 2021-03-013

RESOLUTION

RECOMMENDING THE AWARD OF CONTRACT TO COPYLANDIA OFFICE SYSTEMS CORPORATION FOR THE REPAIR OF PHOTOCOPIER MODEL DEVELOP INEO 287 FOR THE USE OF THE OFFICE OF THE SECRETARY APPEALS MANAGEMENT OFFICE

WHEREAS, there is a need for the repair of photocopier model Develop Ineo 287 for the use of the Office of the Secretary - Appeals Management Office (OSAMO) of the Department of Justice (DOJ);

WHEREAS, the procurement for repair and maintenance of various DOJ equipment is included in the approved 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, an approved Purchase Request (PR) signed by Mr. Richard Guevarra, Head of OSAMO, has been submitted for the repair of its photocopying machine;

WHEREAS, attached to the PR is the price quotation submitted by Copylandia Office Systems Corporation as the exclusive distributor of INEO photocopiers and parts;

WHEREAS, the total cost for the repair of photocopier model Develop Ineo 287 is Twenty Five Thousand Two Hundred Eighty Three Pesos (P25,283.00);

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;

¹Sec. 50, R.A. 9184

NOW, THEREFORE, for and in consideration of the foregoing premises, the Bids and Awards Committee **RESOLVES**, as it hereby **RESOLVED**, to **RECOMMEND** the approval of resort to alternative mode of procurement thru Direct Contracting, and further recommend the award of contract for the repair of photocopier model Develop INEO 287 of OSAMO, in the amount of Twenty Five Thousand Two Hundred Eighty Three Pesos (P25,283.00), to Copylandia Office Systems Corporation, following the procedures prescribed in R.A. No. 9184 and its 2016 Revised Implementing Rules and Regulations.

RESOLVED this 8th day of March 2021 at the Department of Justice, Manila.


Assistant Secretary MARGARET V. CASTILLO-PADILLA
Chairperson


Digitally signed by Laborte-
Cuevas Rosario Elena Arenas
Date: 2021.03.10 15:18:57 +08'00'
SSC ROSARIO ELENA A. LABORTE-CUEVAS
Vice-Chairperson


ASP ALEJANDRO C. DAGUISEO
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Dir. LIZA B. DE LEON
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Dir. MARIA LUISA DV. OLITOQUIT
Member


Atty. JO-ANN R. ALCID
Member


Dir. MARIA ELISA B. GERMAR
Member

Approved/Disapproved:

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ADRIAN FERDINAND S. SUGAY

Undersecretary

As per DO No. 640

Dated 28 September 2018