



Republika ng Pilipinas
KAGAWARAN NG KATARUNGAN
Department of Justice
Manila

NO. DC23-07-135

RESOLUTION

RECOMMENDING THE AWARD OF CONTRACT TO COPYLANDIA OFFICE SYSTEMS CORPORATION FOR THE PURCHASE OF TONERS FOR INEO 287 (TN323) FOR THE UTILIZATION IN THE DEPARTMENT OF JUSTICE - PHILIPPINE NATIONAL POLICE (DOJ-PNP) TRAINING

WHEREAS, Ms. Editha Cruz, Chief Administrative Officer, Procurement Management Division, Administrative Service, requested the purchase of fifteen (15) toners for the utilization in the Department of Justice - Philippine National Police (DOJ-PNP) training;

WHEREAS, the procurement of consumables and spare parts for various photocopying machines is included in the CY 2023 Supplemental Annual Procurement Plan No. 5 (SAPP 5) with Direct Contracting as the mode of procurement;

WHEREAS, a letter of confirmation dated 1 April 2022 was issued by Tai Nizawa, Managing Director, Konica Minolta Business Solutions Asia Pte Ltd, stating that Copylandia Office Systems Corporation is their exclusive distributor for the sale and/or rental of the "DEVELOP" branded black and white, and color electrostatic plain paper copying/printing machines and their consumables and spare parts in the Philippines;

WHEREAS, Copylandia submitted a quotation for the toners for INEO 287 (TN323) in the amount of One Hundred Twenty-Three Thousand Seven Hundred Fifty Pesos (₱ 123,750.00);

WHEREAS, the Bids and Awards Committee – Technical Working Group (BAC-TWG) after review and evaluation, found that Copylandia Office Systems Corporation is legally, financially, and technically capable to undertake the procurement;

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 to the exclusive distributor of Konica Minolta Business Solutions Asia Pte Ltd, **COPYLANDIA OFFICE SYSTEMS CORPORATION**, for the purchase of fifteen (15) toners for the utilization in the Department of Justice - Philippine National Police (DOJ-PNP) training, in the amount of **ONE HUNDRED**

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TWENTY-THREE THOUSAND SEVEN HUNDRED FIFTY PESOS (₱ 123,750.00), following the procedures prescribed in R.A. No. 9184 and its 2016 Revised Implementing Rules and Regulations.


DONE in the City of Manila, this 26th day of July 2023.



ASEC. FREDDERICK A. VIDA
Chairperson


SSC ROSARIO ELENA A. LABORTE-CUEVAS
Vice-Chairperson

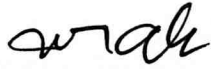

ASP ALEJANDRO C. DAGUIZO
Member


DIR. MARIA ELISA B. GERMAR
Member


DIR. RODOLFO C. FLORENTIN
Provisional Member
Technical Expert
Goods and Services


DIR. LIZA B. DE LEON
Provisional Member
End-User Representative
Administrative Service

Approved/Disapproved:


USEC. JESSE H. T. ANDRES
Head of Procuring Entity
as per D.O. No. 292
dated 01 July 2022

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