



Republika ng Pilipinas
KAGAWARAN NG KATARUNGAN
Department of Justice
Manila

RESOLUTION

RECOMMENDING THE APPROVAL OF PURCHASE ORDER NO. 2018-10-011 FOR THE PURCHASE OF VARIOUS COMSUMABLES FOR COPIER MODEL: DEVELOP INEO 287, 283, 423 and 751

WHEREAS, there is an urgent need to purchase various consumables for Copier Model: Develop Ineo 287, 283, 423 and 751 for the different offices of the Department of Justice for the effective and continuous performance of its respective functions;

WHEREAS, the purchase of the aforementioned goods is included in the Supplemental Annual Procurement Plan No. 4 (SAPP No.4) for CY 2018 of the Department Proper;

WHEREAS, the Property Management Section indicated that the various consumables for Copier Model: Develop Ineo 287 with (114 pcs. toner, 29 pcs. developer and 23 pcs. drum); Develop Ineo 283 with (9 pcs. toner, 5 pcs. developer, and 1 pc. drum); Develop Ineo 423 with (4 pcs. toner, 1 pc. developer and 1 pc. drum); and Develop Ineo 751 with (2 pcs. toner and 1 pc. drum) are exclusively distributed by Copylandia Systems Corporation (Copylandia), as certified by the Managing Director Osafumi Kawamura of Konica Minolta Business Solutions Asia Pte Ltd;

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;

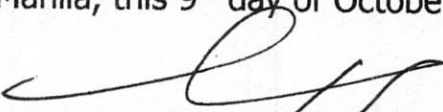
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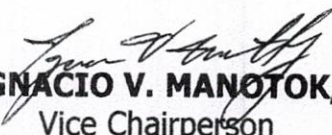
Purchase of Various Consumables

WHEREAS, considering that the amount involved in the subject procurement is **ONE MILLION FIVE HUNDRED NINETY FIVE THOUSAND NINE HUNDRED ELEVEN PESOS (P1,595,911.00)**, 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 **RESOLVES**, to recommend the **APPROVAL** of the alternative method of procurement through direct contracting to an exclusive distributor, and further recommends the award of contract to Copylandia Office Systems Corp. in the amount of **ONE MILLION FIVE HUNDRED NINETY FIVE THOUSAND NINE HUNDRED ELEVEN PESOS (P1,595,911.00)**.

DONE in the City of Manila, this 9th day of October 2018.


ACSC PASTOR J. BENAVIDEZ
Chairperson


SC IGNACIO V. MANOTOK, JR.
Vice Chairperson

On Leave
ASP ALEJANDRO C. DAGUIZO
Member

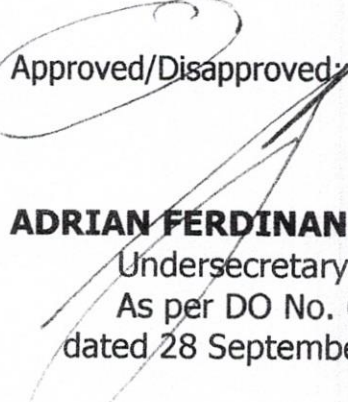

DIR. DANILO D. BULOSAN
Member

On Leave
DIR. LIZA B. DE LEON
Member


OIC-DIR. RYAN C. THOMAS
Member


SSC ROSARIO ELENA A. LABORTE-CUEVAS
Member/Legal Officer

Approved/Disapproved:


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

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Purchase of Various Consumables