



Republika ng Pilipinas
KAGAWARAN NG KATARUNGAN
Department of Justice
Manila

NO. 2021-07-055

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 VARIOUS OFFICES OF THE
DEPARTMENT OF JUSTICE**

WHEREAS, Ms. Marinela V. Caraos, Chief, Property Management Section, Department of Justice (DOJ), requested for the purchase of various consumables for SHARP AR 6031N copier machines, for the official use of its various offices, *to wit*:

Quantity	Item Description
68	Toner (MX-237FT)
14	Drum (MX-312FR)
25	Developer (MX-312FV)
26	Cleaning Blade (UCLEZ0009QSZ2)

WHEREAS, the procurement for spare parts and consumables for various photocopying machines is included in the CY-2021 Annual Procurement Plan (APP) of the Department with an allotted budget of Two Million Nine Hundred Forty Thousand Six Hundred Four Pesos & 70/100 (P2,940,604.70) and with Direct Contracting as the mode of procurement;

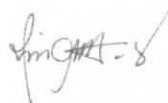
WHEREAS, a certificate of distributorship and guarantee to supply dated 17 March 2021 was issued by Sharp Corporation through its Asia Marketing Center General Manager Osamu Narita certifying that e-Copy Corporation is the sole and exclusive distributor authorized to apply for eligibility and to bid on all "SHARP" multi-function digital copiers, including its accessories, consumables and spare parts in the Philippines;

WHEREAS, e-Copy Corporation submitted a quotation for the said consumable items for SHARP AR 6301 copier machine in the total amount of Five Hundred Eighty-Eight Thousand Three Hundred Seventy-Two Pesos (₱ 588,372.00);

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 **E-Copy Corporation**, as exclusive distributor of Sharp Corporation, for the purchase of various consumables for SHARP AR 6031N copier machines, for the official use of various offices of the Department, in the amount of **FIVE HUNDRED EIGHTY-EIGHT THOUSAND THREE HUNDRED SEVENTY-TWO PESOS (P 588,372.00)**, following the procedures prescribed in R.A. No. 9184 and its 2016 Revised Implementing Rules and Regulations.

RESOLVED this 12th day of July 2021 at the Department of Justice, Manila.


Assistant Secretary MARGARET V. CASTILLO-PADILLA
Chairperson



Digitally signed by Laborte-
Cuevas Rosario Elena Arenas
Date: 2021.07.13 22:48:15 +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