

BIDS AND AWARDS COMMITTEE

SPECIAL ORDER NO. 245, SERIES OF 2019
BACSEC-GF-0008 | REV 01 / 06 NOV 2019



BIDS AND AWARDS COMMITTEE Resolution No. 20-04-086

RECOMMENDING THE USE OF DIRECT CONTRACTING AS METHOD OF PROCUREMENT AND AWARD TO E-COPY CORPORATION FOR THE PROCUREMENT OF SHARP BRANDED ACCESSORIES, CONSUMABLES AND SPARE PARTS FOR PHOTOCOPIERS AND/OR PRINTERS OF DSWD

- PR No. 01-20001-PR-2020-03-00145 -

WHEREAS, the Procurement Management Service (PMS), through the Procurement Planning and Management Division (PPMD), forwarded a referral to the Bids and Awards Committee (BAC) on 27 April 2020 requesting for the issuance of a resolution recommending the use of Direct Contracting as an alternative procurement modality for the procurement of accessories, consumables and spare parts for Sharp branded photocopiers and/or printers of DSWD. The said procurement was requested through approved Purchase Request (PR) No. 01-20001-PR-2020-03-00145. Copies of the referral memorandum and PR No. 01-20001-PR-03-00145 are hereto attached, marked as Annexes "A" and "B" respectively, and are made integral parts hereof;

WHEREAS, E-copy Corporation, submitted a Certificate of Distributorship and Guarantee to Supply, indicating therein that the former, is appointed as the exclusive distributor for all "SHARP" Multifunction Digital Copiers or Product (MFP) including its accessories, consumables and spare parts in the Philippines. The certification was signed by Mr. Yoshitaka Honda, BU Vice President of the Office Solution Business Unit. A copy of which is hereto attached, marked as Annex "C" and made an integral part hereof;

WHEREAS, E-Copy Corporation, presented an Authentication Certificate for distributorship executed by Mr. Patrick John Hilado, the Consul of the Republic of the Philippines in Japan on 24 April 2018 duly authenticated by Naomi Asano, Official of the Ministry of Affairs (Consular Service Division), Osaka, Japan. A copy of the said certification together with the price quotation are hereto attached, marked as Annexes "D" and "E" respectively, and are made integral parts hereof;

WHEREAS, pursuant to Section 50 (c) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA 9184), Direct Contracting may be resorted to by the concerned Procuring Entities when the goods are 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 Government of the Republic of the Philippines (GOP);

NOW, THEREFORE, in view of the foregoing and on the basis of the documents presented, the Bids and Awards Committee resolves as it is hereby resolved to recommend the following:

1) Adopt the alternative method of **Direct Contracting** pursuant to Section 50 (c) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA 9184), for the procurement of Sharp branded consumables and spare parts for Sharp photocopiers and/or printers of DSWD;



2) Award of contract to E-Copy Corporation for the procurement of accessories, consumables and spare parts for Develop photocopiers and/or printers of DSWD in the amount of Fifty-Four Thousand Six Hundred Twenty One Pesos (PHP54,621.00). This Resolution is only valid until 31 December 2020, unless the certificate of the latter as the exclusive distributor is earlier terminated by its principal. Provided further that it shall continue to have no sub-dealers selling at a lower price.

RESOLVED, this 29th day of April 2020 at Quezon City, Philippines.

DIR. EMMANUEL P. PRIVADO¹
National Resource and Logistics
Management Bureau
Regular Member

ON OFFICIAL BUSINESS/TRAVEL

DIR. ERNESTINA Z. SOLLOSOPantawid Pamilyang Pilipino Program
Regular Member

U/SEC. RENE GLEN O. PAJE
Office of the Undersecretary for Inclusive
and Sustainable Peace
Regular Member

U/SEC. FELICISIMO C. BUDIONGAN
Office of the Undersec etaly for Disaster
Response Management Group
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MR. FELIX M. ARMEÑA
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Alternate Regular Member

OIC-DIR. IRENE B. DUMLAO
Social Marketing Service
Alternate Member

A/SEC. NOEL M. MACALALAD
Office of the Assistant Secretary for
Standards and Capacity Building
Alternate Member

S WILLIAM BULLAR SCHOOL IN

DIR. GEMMA B. GABUYA National Program Manager, 4Ps Provisional Member

) Disapproved

ATTY. AIMEE S. TORREFRANCA-NERI

Approved

Undersecretary for Operations
(per Special Order No. 3242, Series of 2019)
(Head of the Procuring Entity/Authorized Representative)

¹Per Special Order No. 5106, Series of 2019