



Republic of the Philippines
PUBLIC ATTORNEY'S OFFICE
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PAO BIDS AND AWARDS COMMITTEE (PBAC)

EXCERPTS FROM THE MINUTES OF THE MEETING OF THE PAO BIDS AND AWARDS COMMITTEE (PBAC) DATED 16 JULY 2021 RE: CONSIDERATION OF PURCHASE REQUEST FOR THE PROCUREMENT OF SENSOR A4 CIS SP FOR COPIER MODEL: ECOSYS M250DN/L UNDER PURCHASE REQUEST NO. 523-06-2021, HELD AT THE PAO CENTRAL OFFICE, LIBRARY, VIA ZOOM MEETING

RESOLUTION

RECOMMENDING THE PROCUREMENT THROUGH DIRECT CONTRACTING OF ONE (1) UNIT OF SENSOR A4 CIS SP FOR COPIER MODEL: ECOSYS M2540DN/L UNDER PURCHASE REQUEST NO. 523-06-2021 FOR THE USE OF PAO-SAN PEDRO, LAGUNA DISTRICT OFFICE, UNDER SECTION 50(c) IN RELATION TO ANNEX "H," NO. V, SUBSECTION (A)1-c OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184

WHEREAS, the Public Attorney's Office (PAO) is committed to adhere to the State's Policy of securing and maintaining the trust and confidence of every Filipino, by upholding transparency, good governance and anti-corruption measures;

WHEREAS, considering that the use of photocopiers and its corresponding parts is crucial in the day-to-day discharge of functions in this Office in view of the voluminous cases it handles both in the judicial and non-judicial services it caters;

WHEREAS, in view of the fact that the subject machines of the requesting PAO Office are in need of replacement parts and must all be immediately repaired in order not to hamper the service delivery of the Offices;

WHEREAS, since the parts needed to be replaced/repared are exclusively¹ provided by Philcopy Corporation (Philcopy) and the needed parts are critical components of the copiers, it is but proper that the same be immediately procured from the said entity;

WHEREAS, there is an approved budget for the contract of the subject procurement with a total amount of Four Thousand Five Hundred Four Pesos (P4,504.00)²;

WHEREAS, ultimately considering that the procurement of the mentioned items and the needed services for their installation are critical components exclusively supplied by PHILCOPY, BAC Member Atty. Rigel Salvador moved that the practicality and necessity in procuring the same through Direct Contracting in accordance with Section 50(c) in relation to ANNEX "H," NO. V, SUBSECTION (A)1-c of the IRR of RA 9184 is thus in order, duly seconded by BAC Member Atty. Alem Abeya;

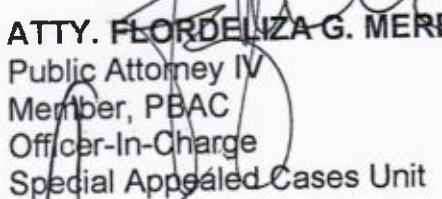
NOW THEREFORE, WE, the Members of the PAO Bids and Awards Committee (PBAC), by virtue of the powers vested on Us by Law, after duly considering the recommendations of the Technical Working Group (TWG), and all members here

¹ Certificate of Exclusivity of Philcopy

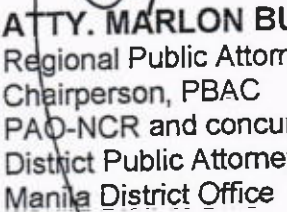
² Approved Budget for the Contract from the Financial Planning and Management Service

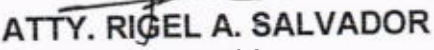
present, hereby resolve to recommend to the Head of Procuring Entity the pursuance of a DIRECT CONTRACTING UNDER SECTION 50(c) IN RELATION TO ANNEX "H," NO. V, SUBSECTION (A)1-c OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184, in purchasing from PHILCOPY the exigently needed ONE (1) UNIT OF SENSOR A4 CIS SP FOR COPIER MODEL: ECOSYS M2540DN/L UNDER PURCHASE REQUEST NO. 523-06-2021 FOR THE USE OF PAO-SAN PEDRO, LAGUNA DISTRICT OFFICE, SUBJECT TO POSTING OF WARRANTY SECURITY IN ACCORDANCE WITH RA 9184.

APPROVED this 16th day of July 2021 at the Public Attorney's Office (PAO) Central Office, Library, 5th Floor DOJ Agencies Building, NIA Road corner East Avenue, Diliman, (1104) Quezon City, Philippines thru Zoom Video Conference.


ATTY. FLORDELIZA G. MERELOS
Public Attorney IV
Member, PBAC
Officer-In-Charge
Special Appealed Cases Unit

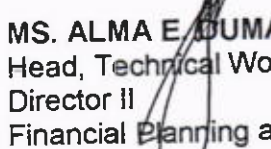

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Member, PBAC
Executive Support Staff


ATTY. MARLON BUAN
Regional Public Attorney
Chairperson, PBAC
PAO-NCR and concurrent
District Public Attorney
Manila District Office



ATTY. RIGEL A. SALVADOR
Public Attorney IV
Member, PBAC
Officer-In-Charge
Field Operations and Statistics Service


Acceded By: (The TWG)


ATTY. RONALD JEROME P. NIEVES
Vice-Chairperson, PBAC
Officer-In-Charge
Legal Research Service


MS. ALMA E. DUMAGO-LATOSA
Head, Technical Working Group (TWG)
Director II
Financial Planning and Management Service

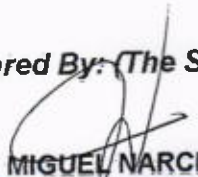
Approved:
For and by the authority
Of the Chief Public Attorney



MR. THOR ARTHUR B. AVILLA
Member, Technical Working Group (TWG)
Administrative Officer V
Human Resource Management Service
Administrative Service



SILVESTRE A. MOSING
Deputy Chief Public Attorney

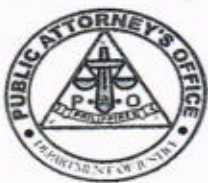

MR. MICHAEL M. MENDOZA
Member, Technical Working Group (TWG)
Administrative Assistant III
Cash Section
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Prepared By: (The Secretariat)


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Head, PBAC Secretariat
Public Attorney III
Executive Support Staff


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Administrative Assistant III
Supply Section, Administrative Service


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Control No: TRANS-2021-07-023

July 14, 2021

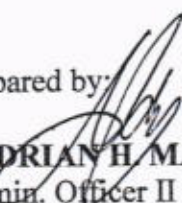
ATTY. MARLON E. BUAN
Chairperson – PAO-Bids and Awards Committee
Regional Public Attorney
PAO-NCR

Sir:

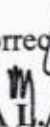
Attached herewith is the approved Purchase Request needed by the PAO-San Pedro, Laguna D.O..to wit:

PHILCOPY CORPORATION						
No.	PR No.	Requesting Office	Item Description	Quantity	Unit Price	Total Amount
1	523-06-2021	San Pedro, Laguna D.O.	<i>Sensor A4 CIS SP (Copier Model: ECOSYS M2540DN/L)</i>	1	4,504.00	4,504.00
TOTAL						4,504.00


Prepared by:


ANDRIAN H. MARASIGAN
Admin. Officer II

Certified Correct by:


CARMELA L. FLORENDO
OIC-Supply Section

Noted by:


ATTY. DEMITEER U. HUERTA
PA-IV/OIC-Administrative Service

*Received by: J. P. 07/15/21
C. Baccay*

Dated this 29th day of May 2020

NOTARIAL CERTIFICATE

Fred Kan & Co.
Solicitors & Notaries
3104-06 Central Plaza
18 Harbour Road, Hong Kong

Tel: 2598 1318 Fax: 2588 1318

Ref: H8555/GEN/FK-FK

CERTIFIED TRUE COPY

FLAVIANO A. DE VERA
SENIOR SALES MANAGER /
AUTHORIZED REPRESENTATIVE


CERTIFICATION

To Whom It May Concern:

This is to certify that **PHILCOPY CORPORATION** is the exclusive distributor of **KYOCERA Full-Colour, Monochrome Digital Copiers and Laser Printers**, its consumables (toners) and spare parts in the Philippines, and that we do not have sub dealer(s) selling at lower price(s) and for which no suitable substitute can be obtained elsewhere at more advantageous terms to the government that can approximate its quality and utility value performance.

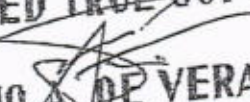
For equipment items, we hereby certify that the maintenance service and spare parts are available and will be extended by our company or firm whenever needed.

Done in Makati City, January 2, 2020


EFREN LIM QUIDILLA
 President

SUBSCRIBED AND SWORN to before me this 23 JAN 2020 at Makati City by Affiant exhibiting to me his SSS Number 33-1117297-0, that he is the same person who personally signed before me the foregoing Affiant and acknowledge that he executed the same.

Doc. No. 404
 Book No. 82
 Page No. 793
 Series of 2020

RUBEN T. M. CAMILLE
 NOTARY PUBLIC
 UNTIL DEC 3 2021
 IBF NO. 055-485 / 16 : 01 2020
 ROLL NO. 2894772000 011-0244
 PRR NO. 2019-017044 1-12-2019 107-10-108
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FLAVIANO A. DE VERA
 SENIOR SALES MANAGER /
 AUTHORIZED REPRESENTATIVE

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- J.P. Rizal Annex, Makati
- Las Piñas
- Ortigas
- SH Mall of Asia
- SM Megamall
- SM North EDSA
- West Triangle
- Angeles
- Cabanatuan
- Calamba
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- Dagupan
- La Union
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- Lipa
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- Malolos
- Naga
- Olongapo
- Puerto Princesa
- SM City Naga
- Alandao, Cebu
- Ormoc
- Tacloban
- Tagbilaran, Bohol
- Butuan
- Cagayan De Oro
- Davao
- Kidapawan
- Lirio, Marikina
- Ozamiz
- SM City Davao Annex
- SM Lanang Premier
- Taguig
- Zamboanga

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Montalban
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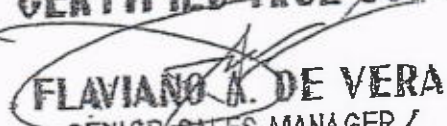
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Catbalogan, Samar
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Leyte Province
Samar
Biliran

(REGION 7)
Bohol

(REGION 11)
Davao City -
(Office Base)
Davao Del Sur
Davao Oriental
Davao Del Norte
Comval Province
Digos City
Mati City
Sarangganí
General Santos City

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Agusan Del Norte
Agusan Del Sur
Surigao Del Norte
Surigao Del Sur
Surigao City

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