



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 KYOCERA FK-1150 AND MAINTENANCE KIT MK-1175 FOR COPIER MODEL: ECOSYS M250DN/L UNDER PURCHASE REQUEST NO. 548-07-2021, HELD AT THE PAO CENTAL OFFICE, LIBRARY, VIA ZOOM MEETING

RESOLUTION

RECOMMENDING THE PROCUREMENT THROUGH DIRECT CONTRACTING OF ONE (1) UNIT OF KYOCERA FK-1150 AND ONE (1) UNIT KYOCERA MAINTENANCE KIT MK-1175 FOR COPIER MODEL: ECOSYS M2540DN/L UNDER PURCHASE REQUEST NO. 548-07-2021 FOR THE USE OF PAO-MEYCAUAYAN, BULACAN 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 Twenty Two Thousand Seven Hundred Forty Pesos (P22,740.00)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;

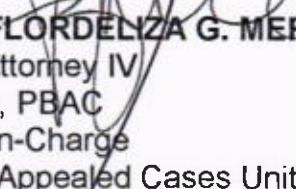
NOW THEREFORE, WE, the Members of the PAO Bids and Awards Committee (PBAC), by virtue of the powers vested on Us by Law, after duly considering the

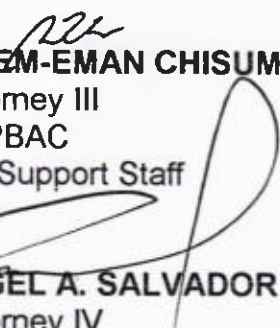
¹ Certificate of Exclusivity of Philcopy

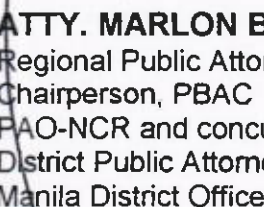
² Approved Budget for the Contract from the Financial Planning and Management Service

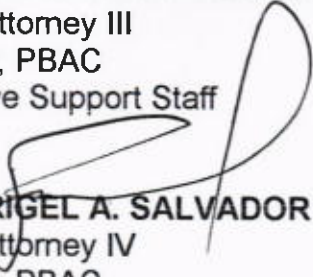
recommendations of the Technical Working Group (TWG), and all members here present, **hereby resolve to recommend to the Head of Procuring Entity the pursuance of a DIRECT CONTRACTING UNDER SECTION 50(c) IN RELATION TO ANNEX "H," NO. V, SUBSECTION (A)1-c OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184, in purchasing from PHILCOPY the exigently needed ONE (1) UNIT OF KYOCERA FK-1150 AND ONE (1) UNIT KYOCERA MAINTENANCE KIT MK-1175 FOR COPIER MODEL: ECOSYS M2540DN/L UNDER PURCHASE REQUEST NO. 548-07-2021 FOR THE USE OF PAO-MEYCAUAYAN, BULACAN 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.

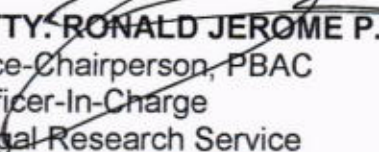

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Officer-In-Charge
Special Appealed Cases Unit

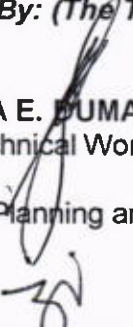

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ATTY. MARLON BUAN
Regional Public Attorney
Chairperson, PBAC
PAO-NCR and concurrent
District Public Attorney
Manila District Office



ATTY. RIGEL A. SALVADOR
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Officer-In-Charge
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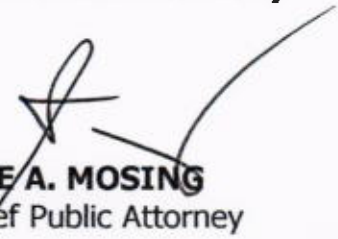
Acceded By: (The TWG)

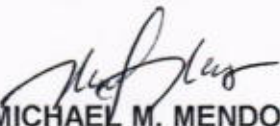

ATTY. RONALD JEROME P. NIEVES
Vice-Chairperson, PBAC
Officer-In-Charge
Legal Research Service


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

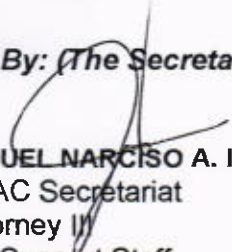
Approved:
For and by the authority
Of the Chief Public Attorney



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
Administrative Service

Prepared By: (The Secretariat)


ATTY. MIGUEL NARCISO A. ILAGAN
Head, PBAC Secretariat
Public Attorney III
Executive Support Staff


MR. CHRISTIAN A. BACAYCAY
Member, PBAC Secretariat
Administrative Assistant III
Supply Section, Administrative Service


MS. CATALINA N. NUÑEZ
Member, PBAC Secretariat
Legal Assistant II
Field Operations and Statistics Service



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Control No: TRANS-2021-07-021

July 14, 2021

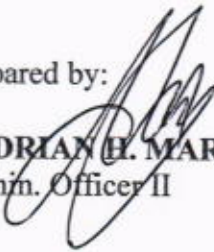
ATTY. MARLON E. BUAN
Chairperson – PAO-Bids and Awards Committee
Regional Public Attorney
PAO-NCR

Sir:

Attached herewith is the approved Purchase Request needed by the PAO-Meycauayan D.O..to wit:

PHILCOPY CORPORATION						
No.	PR No.	Requesting Office	Item Description	Quantity	Unit Price	Total Amount
1	548-07-2021	Meycauayan D.O.	<i>Kyocera FK-1150</i>	1	10,980.00	10,980.00
			<i>Kyocera Maintenance Kit MK-1175</i> <i>(Copier Model: ECOSYS M2540DN/L)</i>	1	11,760.00	11,760.00
TOTAL						22,740.00


Prepared by:


ANDRIAN B. MARASIGAN
Admin. Officer II

Certified Correct by:

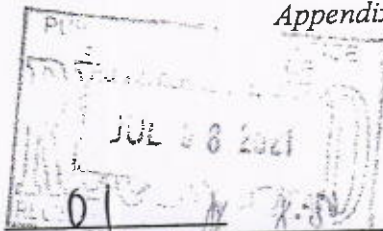

CARMELA L. FLORENDO
OIC-Supply Section

Noted by:


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

*Revised by: 8/07/21/21
C. Marasigan*

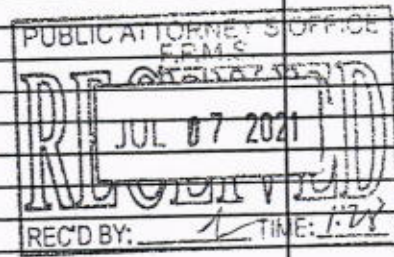
PURCHASE REQUEST



Entity Name: PUBLIC ATTORNEY'S OFFICE

Fund Cluster:

Office/Section : REGION III Meycauayan District Office		PR No.: <u>348-07-2021</u>	Date: 23/06/2021		
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	assembly	Kyocera FK-1150	1		10,980.00
	set	Kyocera Maintenance Kit Kit MK-1175	1		11,760.00
	piece	Kyocera Toner TK-1175	1		6,720.00
		Transportation charge			200.00
		<i>Total charges ----</i>			29,660.00

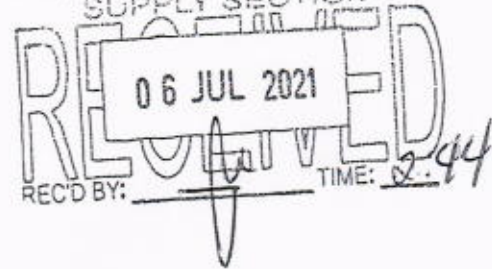


Purpose: To replace spare parts and consumables of Kyocera Multi-function Laser Copier with Property No. PPC-598 at PAO Meycauayan, Bulacan District Office

Requested by:
 Signature: [Signature]
 Printed Name: Atty. Trinidad V. Balmeo
 Designation: Public Attorney III/Officer-in-Charge

Approved by:
[Signature]
 Atty. Silvestre A. Mosing
 Deputy Chief Public Attorney

PUBLIC ATTORNEY'S OFFICE
 SUPPLY SECTION



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 22 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. CAMIREZ
 NOTARY PUBLIC
 UNTIL DEC 31 2021
 IBP NO 055489 / 16-01-2010
 RGL NO 289477623 / 11-2016
 PRR NO. 001517044 / 11-2017 NO. 12118
CERTIFIED TRUE COPY

FLAVIANO A. DE VERA
 SENIOR SALES MANAGER /
 AUTHORIZED REPRESENTATIVE

- Angono, Makati
- J.P. Rizal Annex, Mak
- Las Piñas
- Ortigas
- SM Mall of Asia
- SM Megamall
- SM North EDSA
- West Triangle

- Angeles
- Cabanatuan
- Calamba
- Cavite
- Dagupan
- La Union
- Legazpi
- Lipa
- Lucena
- Malolos
- Naga
- Olongapo
- Puerto Princesa
- SM City Naga

- Mandaue, Cebu
- Ormoc
- Tacloban
- Tagbilaran, Bohol

- Butuan
- Cagayan De Oro
- Davao
- Kidapawan
- Lumban
- Ozamiz
- SM City Davao Ann
- SM Lanang Premier
- Tagum
- Zamboanga

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 MR. HANS UY

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FAX# +63 82 222-8639
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C.P.: MR. TITO QUIDILLA

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C/O KYOCERA
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Davao City
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e-mail: dvo_lanang@philcopy.net
C.P.: MS. HAZELGAY BALLENER

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e-mail: davao_sm@philcopy.net
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Samar
Catbalogan, Samar
Northern Samar
Borongan Samar

(REGION 8)
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
Matl City
Sarangganl
General Santos City

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Butuan City - Office Base
Agusan Del Norte
Agusan Del Sur
Surigao Del Norte
Surigao Del Sur
Surigao City

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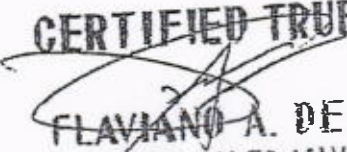
(REGION 11)
Tagum City
(Office Base)
Davao Del Norte
Davao Oriental
Comval Province
Compostela Valley

(REGION 12)
Kidapawan City
(Office Base)
Cotabato Prov. (North & South)
Maguindanao
Shariff Kabunsuan Provinces
Lanao Del Sur, Cotabato City
Sultan Kudarat, Tacurong City

(REGION 9)
Zamboanga City
(Office Base)
Zamboanga Sibugay
3rd Dist. Zamboanga Del Norte
Basilan
Jolo
Tawi Tawi

(REGION 9 & 10)
Ozamis City
(Office Base)
Dipolog City
Misamis Occidental
Zamboanga Del Sur
1st Dist. Zamboanga Del Norte
2nd Dist. Zamboanga Del Norte
Dapitan, Tangub, Pagadian
Lanao Del Norte

(Region 10)
Cagayan de Oro
(Office Base)
Misamis Oriental
Bukidnon Province
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SENIOR SALES MANAGER /
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Negros Occidental
Negros Oriental
Dumaguete

(REGION 6)

Iloilo City - Office Base
Antique
Capiz
Aklan

(REGION 11 & 12)

Gen-San City - Office Base
South Cotabato
Sultan Kudarat

(REGION 11, ARMM)

Cotobato City - Office Base
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FLAVIANO A. DE VERA
SENIOR SALES MANAGER /
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20th May 2020

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President

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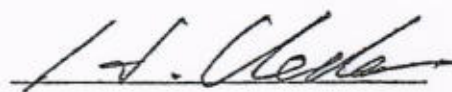
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