

PRESENT:

ATTY. TEODULFO A. DEGUITO,
MRS. GILDA L. GODOY
ATTY. NARCISO B. MACARANDANG,
MS. JOCELYN E. CANTRE,
MR. MANOLO M. PERLADA
ENGR. DWIGHT VIRGILIO C. ARELLANO

MS. CECILIA CALINGASAN

CHAIRMAN VICE CHAIRMAN

MEMBER

MEMBER

MEMBER

MEMBER

REP. OF CEO/END-USER

ABSENT: (Official Business)

The Meeting was called to order by the Chairman at around https://www.am/pm to take up matters relative to the supply and delivery of toner of Copier Model MP2501L as requested by City Engineer's Office, submitted to them for consideration and resolution, to wit:

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
5	ctrg	Toner MP2501L	2,710.40	13,552.00

In the grand total amount of **P13,552.00**.

Records showed that PHILIPPINE DUPLICATORS INC. with main and branch address located at CCC Bldg., Leviste Avenue, Km. 15, South Superhighway, Parañaque, Metro Manila, Philippines and at Pallocan West Batangas City, respectively, is the EXCLUSIVE DISTRIBUTOR and CONCESSIONAIRE for the sale and marketing of GESTETNER products in the Philipines, manufactured by RICOH (SINGAPORE) PTE LTD. Of 4 Leng Kee Road # 03-04/06 SIS Building, Singapore 159088 including parts, accessories, consumables and after sales (technical) services. Hence, all products are directly purchased from the above-mentioned company, using the Alternative Mode of Procurement-Direct Contracting under Section 50 of RA 9184 Law, citing that Direct Contracting may be resorted when those obtained 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.

Upon review of the attached Approved Purchase Request No. 18503 dated September 05, 2022, it appearing that the said procurement is included in the Annual Investment Plan and Annual Procurement Plan of the City Engineer's Office for CY-2022 with the documentary attachments submitted therewith which suffice the requirements based on the IRR of RA 9184 for Alternative Mode of Procurement, the BAC finds the above condition for Direct Contracting is satisfied. The Committee decided to pass the following:

"RESOLUTION NO. JUL - 4H

Now, therefore, Resolved, as it is Hereby Resolved, to RECOMMEND for the approval of the Award and to accept the offer of PHILIPPINE DUPLICATORS INC. for the supply and delivery of toner of Copier Model MP2501L as requested by City Engineer's Office, Batangas City in the grand total amount of P 13,552.00.

Approved Unanimously."

The Meeting adjourned at exactly 1:w am/pm.

ATTY. TEODULFO A. DEGUITO

City Legal Officer Chairman

JOCELYN E. CANTRE
City General Services Officer
Member No.

ATTY. NARCISO B MACARANDANG

City Administrator Member

CECILIA CALINGASAN

Rep. of CEO End-user GILDA L GODOY, EnP City Planning and Dev't Coordinator

MANOLO M PERLADA
City Budget Office
Member

Vice Charman

ENGR. DWIGHT VIRGILIO C. ARELLANO

OIC-City Engineer Member

Approved:

HON. BEVERLEY ROSEA. DIMACUHA

City Mayor