



Republic of the Philippines
BATANGAS CITY GOVERNMENT
P. Burgos St., Batangas City
Tel. Nos.: 402-2580 TeleFax No: 722-2754
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Email Address: batangascitysec_pg@yahoo.com

NOTICE OF AWARD

October 19, 2021

CARLOS D. MALIBIRAN

President

GAKKEN (PHILIPPINES), INC.

130 GPI Building Aurora Boulevard

Cor. A. Lake St., San Juan City

Dear Mr. Malibiran:

This is with reference to the ***Supply and Delivery of Office Supplies/Consumables as requested by DepEd, Division of Batangas City***, through Direct Contracting under Section 50 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA 9184).

Relative thereto and as recommended by the Bids and Awards Committee, the subject procurement is awarded to your company in the contract price equivalent to **Two Hundred Ninety Nine Thousand Nine Hundred Ninety Two Pesos (Php299,992.00)**.

Your company shall enter into contract upon receipt hereof.

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA

City Mayor

Head of Procuring Entity

Conforme:

VINCENT KELVIN DIMAS

Date : _____



MINUTES OF THE MEETING HELD BY THE BIDS AND AWARDS COMMITTEE ON OCTOBER 14, 2021 AT
THE OFFICE OF THE BAC SECRETARIAT-TWGS (PS), BATANGAS CITY

PRESENT:

| | |
|------------------------------------|---------------|
| ATTY. TEODULFO A. DEGUITO, | CHAIRMAN |
| MRS. GILDA L. GODOY | VICE-CHAIRMAN |
| ATTY. NARCISO B. MACARANDANG | MEMBER |
| MS. JOCELYN E. CANTRE, | MEMBER |
| MRS. JOSEPHINE P. MARANAN | MEMBER |
| MR. MANOLO M. PERLADA | MEMBER |
| ENGR. DWIGHT VIRGILIO C. ARELLANO, | MEMBER |
| DR. FELIZARDO O. BOLAÑOS | REP. OF DEPED |

ABSENT: (Official Business)

NONE

The Meeting was called to order by the Chairman at around 2:00 am/pm to take up matters relative to the purchase of various office supplies/consumables as requested by DepEd, Division of Batangas City, submitted to them for consideration and resolution, to wit:

| QTY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL |
|-----|------|--------------------------------------|-------------|-------------|
| | | FUJI XEROX DOCUCENTRE-VIC7771 | | |
| 2 | pc | WF-C2059 Black Toner | P 18,480.00 | P 36,960.00 |
| 2 | pc | WF-C2059 Cyan Toner | 22,470.00 | 44,940.00 |
| 2 | pc | WF-C2059 Yellow Toner | 22,470.00 | 44,940.00 |
| 2 | pc | WF-C2059 Magenta Toner | 22,470.00 | 44,940.00 |
| 2 | pc | DCVI-7771 Black Toner | 10,666.00 | 21,332.00 |
| 2 | pc | DCVI-7771 Cyan Toner | 16,920.00 | 33,840.00 |
| 2 | pc | DCVI-7771 Yellow Toner | 16,920.00 | 33,840.00 |
| 2 | pc | DCVI-7771 Magenta Toner | 16,920.00 | 33,840.00 |
| 2 | kilo | Hotmelt Glue (GS-5310C) | 580.00 | 1,160.00 |
| 2 | pc | Waste Toner (CWAA0902) | 2,100.00 | 4,200.00 |

In the grand total amount of P 299,992.00.

Records revealed that GAKKEN PHILIPPINES, INC., with address located at #130 Aurora Blvd., cor. A. Lake St., San Juan City is the AUTHORIZED CHANNEL PARTNER/DEALER of Fuji Xerox Products and SERVICE PARTNER of EPSON Philippines Corporation (EPC). 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 Obligated Purchase Request No. 2021-10-000080 dated October 08, 2021, it appearing that the said procurement is included in the Annual Investment Plan and Annual Procurement Plan of the City Health Office for CY-2021 with the documentary attachments submitted therewith which suffice the requirements based on the IRR of RA 9184 for Alternative Mode of

Procurement, the SAC finds the above condition for Direct Contracting is satisfied, and considering that the price offered by GAKKEN PHILIPPINES, INC. is fair and reasonable and if accepted would be advantageous to the city government, the Committee decided to pass the following:

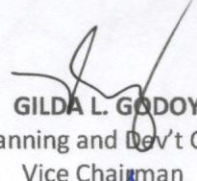
RESOLUTION NO. 202-544


Now, therefore, Resolved, as it is Hereby Resolved, to RECOMMEND for the approval of the Award and to accept the offer of GAKKEN PHILIPPINES, INC. for the purchase of various supplies/consumables described above for the use of DepEd, Division of Batangas City, in the grand total amount of P 299,992.00.

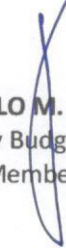
Approved Unanimously."

The Meeting adjourned at exactly 3:45 am/pm.


ATTY. TEODULFO A. DEGUITO
City Legal Officer
Chairman



GILDA L. GODOY
OIC-City Planning and Dev't Coordinator
Vice Chairman


JOCELYN E. CANTRE
City General Services Officer
Member *AL*


MANOLO M. PERLADA
OIC- City Budget Office
Member


ATTY. NARCISO B. MACARANDANG
City Administrator
Member


JOSEPHINE P. MARANAN
City Civil Registrar
Member


ENGR. DWIGHT VIRGILIO C. ARELLANO
OIC City Engineer
Member

FELIZARDO O. BOLAÑOS, Ed. D
OIC-Schools Division Superintendent
End-user/Implementing Office

Approved:


HON. BEVERLEY ROSE A. DIMACUHA
City Mayor