

**"RESOLUTION NO. 2021-246"**


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 purchase various office supplies as requested by different offices of Batangas City Government, in the grand total amount of P 42,747.36.

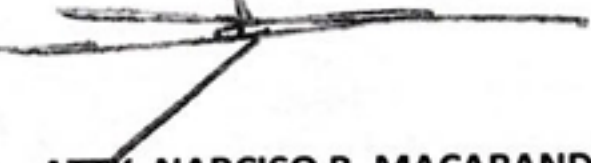
Approved Unanimously."

The Meeting adjourned at exactly 10:30 am/pm.

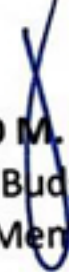
  
**ATTY. TEODULFO A. DEGUITO**  
City Legal Officer  
Chairman

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


  
**ENGR. ADELA B. HERNANDEZ**  
City Engineer  
Member

  
**ATTY. NARCISO B. MACARANDANG**  
City Administrator  
Member


  
**ENGR. JANUARIO B. GODOY**  
City Planning and Development Coordinator  
Vice Chairman

  
**MANOLO M. PERLADA**  
OIC-City Budget Office  
Member

  
**JOSEPHINE P. MARANAN**  
City Civil Registrar  
Member

  
**CAROLINE PEREZ**  
Rep. of CGSO  
End-user

**Approved:**

  
**HON. BEVERLEY ROSE A. DIMACUHA**  
City Mayor



MINUTES OF THE MEETING HELD BY THE BIDS AND AWARDS COMMITTEE ON JUNE 18 2021,  
AT THE OFFICE OF THE BAC SECRETARIAT-TWG (PG), BATANGAS CITY

PRESENT:

ATTY. TEODULFO A. DEGUITO,	CHAIRMAN
ENGR. JANUARIO B. GODOY	VICE-CHAIRMAN
ATTY. NARCISO B. MACARANDANG	MEMBER
MS. JOCELYN E. CANTRE,	MEMBER
ENGR. ADELA B. HERNANDEZ,	MEMBER
MR. MANOLO M. PERLADA	MEMBER
MRS. JOSEPHINE P. MARANAN	MEMBER
MRS. CAROLINE PEREZ	REP. OF CGSO

ABSENT: (Official Business/On-Leave)

The Meeting was called to order by the Chairman at around 7.00 am/pm to take up matters relative to the purchase of various office supplies as requested by different offices of Batangas City Government, submitted to them for consideration and resolution, to wit:

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
5	cart	Ink MP2000Le	2,710.40	13,552.00
2	cart	Toner CP17	1,115.52	2,231.04
1	roll	Copy Printer Master Roll DD3442 CPMT21	6,083.84	6,083.84
2	cart	Ink CPI 10	1,080.24	2,160.48
2	roll	Master Roll CPMT21	1,960.00	3,920.00
4	cart	Toner MP2014	3,700.00	14,800.00

In the grand total amount of P **42,747.36**.

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 Philippines, 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.

Considering that the price offered by PHILIPPINE DUPLICATORS INC. is fair and reasonable and if accepted would be advantageous to the city government, aside from the fact that there are no other service center in the locality who is offering the same at a much lower price of substantially the same quality, the Committee decided to pass the following :