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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 21 JANUARY 2021 RE: CONSIDERATION OF PURCHASE REQUEST FOR THE PROCUREMENT OF CONDUCT OF TRAINING ON ISO 1901:2018 GUIDELINES FOR AUDITING MANAGEMENT SYSTEM ON ISO 9001:2015 FOR THE USE OF PUBLIC ATTORNEY'S OFFICE-CENTRAL OFFICE, AS SPECIFIED UNDER PURCHASE REQUEST NO. 043-01-2021, AT THE SERVICE HEAD'S OFFICE, FIELD OPERATIONS AND STATISTICS SERVICE (FOSS), PAO CENTRAL OFFICE

**RESOLUTION**

**RECOMMENDING THE PROCUREMENT OF CONDUCT OF TRAINING ON ISO 1901:2018 GUIDELINES FOR AUDITING MANAGEMENT SYSTEM ON ISO 9001:2015 FOR THE USE OF PUBLIC ATTORNEY'S OFFICE-CENTRAL OFFICE, AS SPECIFIED UNDER PURCHASE REQUEST NO. 043-01-2021, THROUGH SMALL VALUE PROCUREMENT (SVP) UNDER SECTION 53.9 IN RELATION TO ANNEX "H," NO. V, SUBSECTION (D)8-a 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**, the PAO-Central Office PAO ISO Core Team submitted to the PBAC a request for small value procurement of the subject procurement, in compliance with the IRR of RA 9184;

**WHEREAS**, there is an approved budget for the contract of the subject procurement with a the total amount Fifty Six Thousand Pesos (P56,000.00)<sup>1</sup>;

**WHEREAS**, ultimately considering that the purchase of the mentioned item contemplates a purchase of things NOT considered as "ordinary or regular office supplies," not available in the DBM-PS, and hence not an item susceptible for shopping, the practicality and necessity in procuring the same in accordance with ANNEX "H," NO. V, SUBSECTION (D)8-a, of the Revised IRR of R.A. 9184 is thus in order.

**WHEREAS**, BAC Member Atty. Ronald Jerome Nieves moved for the procurement of subject procurement through Small Value Procurement considering the amount of the subject materials does not exceed One Million Pesos (P1,000,000.00) , 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 present, **hereby resolve to recommend to the Head of Procuring Entity the pursuance of a SMALL VALUE PROCUREMENT (SVP) UNDER SECTION 53.9**

<sup>1</sup> Approved Budget for the Contract from the Financial Planning and Management Service