



Republic of the Philippines
PUBLIC ATTORNEY'S OFFICE

Tanggapan ng Manananggol Pambayan
DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City
Telephone Nos. 929-90-10 / 929-94-36 ; Fax Nos. 927-68-10 / 926-28-78

PAO BIDS AND AWARDS COMMITTEE (PBAC)

EXCERPTS FROM THE MINUTES OF THE MEETING OF THE PAO BIDS AND AWARDS COMMITTEE (PBAC) DATED 02 DECEMBER 2020 RE: CONSIDERATION OF PURCHASE REQUEST FOR THE PROCUREMENT OF CANON CARTRIDGE 337 TONER UNDER PURCHASE REQUEST NO. 601-11-2020 FOR THE USE PAO-CENTRAL OFFICE SUPPLY SECTION, AT THE SERVICE HEAD'S OFFICE, FIELD OPERATIONS AND STATISTICS SERVICE (FOSS), PAO CENTRAL OFFICE

RESOLUTION

RECOMMENDING THE DELEGATION OF PROCUREMENT OF FIVE (5) UNITS OF CANON CARTRIDGE 337 TONER THROUGH SHOPPING TO PAO-SUPPLY SECTION FOR THE USE OF PAO-CENTRAL ADMINISTRATIVE PROPER, AS SPECIFIED UNDER PURCHASE REQUEST NO. 601-11-2020, IN ACCORDANCE WITH ANNEX "H," NO. IV, SUBSECTION (J) 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 Administrative Proper is in need of the supply for Canon Toners as described in detail in purchase request no. PR No. 601-11-2020 to ensure unhampered performance of its duties and to prevent delays in its daily transactions,

WHEREAS, considering that the procurement through the DBM-PS is not feasible in view of its unavailability in their supply catalogue as certified by the PAO-Supply Section¹, there is thus a need for the immediate purchase of the aforementioned inks;

WHEREAS, there is an approved budget for the contract of the subject procurement, with a total amount of Twenty Two Thousand Five Hundred Pesos (P22,500.00)²;

WHEREAS, considering that the PBAC previously issued a resolution dated 16 November 2018, delegating to the PAO-Supply Section the authority to undertake immediate procurement of goods and services in amounts less than one million pesos, in accordance with Annex "H" No. IV, Subsection (J) of the IRR of RA 9184, BAC Member Atty. Rigel Salvador moved to delegate to PAO-Supply Section the conduct of

¹ Certification of PAO-Supply Section dated 02 December 2020.

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