



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 12 AUGUST 2021 RE: CONSIDERATION OF PURCHASE REQUEST FOR THE PROCUREMENT OF LABOR AND MATERIALS FOR THE PMS AND REPLACEMENT OF OTHER VARIOUS PARTS FOR VEHICLE SLD 722 AS SPECIFIED UNDER PURCHASE REQUEST NO. 630-07-2021, AT THE PAO CENTRAL OFFICE, LIBRARY, VIA ZOOM VIDEO CALL MEETING

RESOLUTION

RECOMMENDING THE DELEGATION TO PAO-SUPPLY SECTION OF THE SMALL VALUE PROCUREMENT OF LABOR AND MATERIALS FOR PERIODIC MAINTENANCE SERVICE (PMS) AND REPLACEMENT OF OTHER VARIOUS PARTS OF THE VEHICLE SLD 722, AS SPECIFIED UNDER PURCHASE REQUEST NO. 630-07-2021, FOR PAO-CENTRAL OFFICE, GENERAL SERVICE DIVISION, 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 aforementioned Office is in need of the supply for the subject items for the subject items as described in detail in purchase request no. PR No. 630-07-2021 to ensure unhampered performance of its duties and to prevent delays in its daily transactions, as it is reportedly currently unavailable in PS-DBM;

WHEREAS, there is an approved budget for the contract of the subject procurement with a total amount of Twenty Thousand Five Hundred Fifty Four Pesos and Forty Centavos (Php 20,554.40)¹;


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 procurement of the subject item, duly seconded by BAC Member Atty. Flordeliza Merelos;

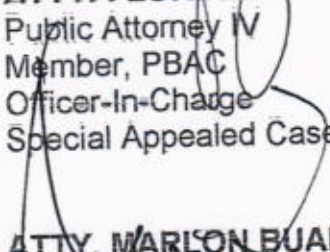
NOW THEREFORE, WE, the Members of the PAO Bids and Awards Committee (PBAC), by virtue of the powers vested on Us by Law, after duly considering the recommendations of the Technical Working Group (TWG), **HEREBY RESOLVE TO RECOMMEND TO THE HEAD OF THE PROCURING ENTITY THE DELEGATION TO PAO-SUPPLY SECTION OF THE SMALL VALUE PROCUREMENT OF LABOR AND MATERIALS FOR PERIODIC MAINTENANCE SERVICE (PMS) AND**

¹ Approved Budget for the Contract from the Financial Planning and Management Service .


REPLACEMENT OF OTHER VARIOUS PARTS OF THE VEHICLE SLD 722, AS SPECIFIED UNDER PURCHASE REQUEST NO. 630-07-2021, FOR PAO-CENTRAL OFFICE, GENERAL SERVICE DIVISION, IN ACCORDANCE WITH ANNEX "H," NO. IV, SUBSECTION (J) OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184


APPROVED this 12th day of August 2021 at the Public Attorney's Office (PAO) Central Office, Library, 5th Floor DOJ Agencies Building, NIA Road corner East Avenue, Diliman, (1104) Quezon City, Philippines, thru Zoom Video Call Meeting.



ATTY. FLORDELIZA G. MERELOS
Public Attorney IV
Member, PBAC
Officer-In-Charge
Special Appealed Cases Unit



ATTY. MARLON BUAN
Regional Public Attorney
Chairperson, PBAC
PAO-NCR and concurrent
District Public Attorney
Manila District Office

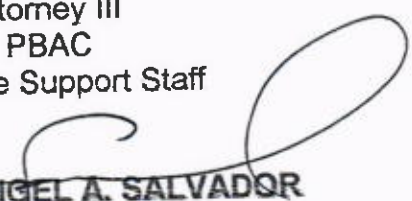
Acceded By: (The TWG)


MS. ALMA E. DUMAGO-LATOSA
Head, Technical Working Group (TWG)
Director II
Financial Planning and Management Service


MR. THOR ARTHUR B. AVILLA
Member, Technical Working Group (TWG)
Administrative Officer V
Human Resource Management Service
Administrative Service

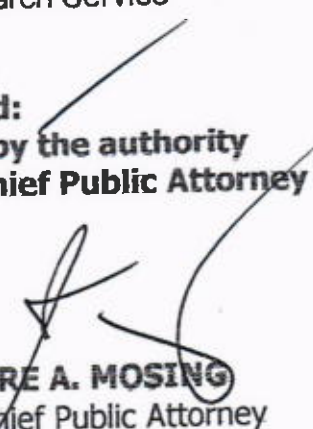

MR. MICHAEL M. MENDOZA
Member, Technical Working Group (TWG)
Administrative Assistant III
Cash Section
Administrative Service


ATTY. ALEM-EMAN CHISUM L. ABEYA
Public Attorney III
Member, PBAC
Executive Support Staff

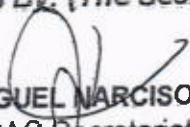

ATTY. RIGEL A. SALVADOR
Public Attorney IV
Member, PBAC
Officer-In-Charge
Field Operations and Statistics Service


ATTY. RONALD JEROME P. NIEVES
Vice-Chairperson, PBAC
Officer-In-Charge
Legal Research Service


Approved:
For and by the authority
Of the Chief Public Attorney


SILVESTRE A. MOSING
Deputy Chief Public Attorney

Prepared By: (The Secretariat)


ATTY. MIGUEL MARCISO A. ILAGAN
Head, PBAC Secretariat
Public Attorney III
Executive Support Staff


MR. CHRISTIAN A. BACAYCAY
Member, PBAC Secretariat
Administrative Assistant III
Supply Section, Administrative Service


MS. CATALINA N. NUÑEZ
Member, PBAC Secretariat
Legal Assistant II
Field Operations and Statistics Service



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Telephone Nos. 929-90-10 / 929-94-36 ; Fax Nos. 927-68-10 / 926-28-78

August 09, 2021

ATTY. MARLON E. BUAN
Chairperson – PAO-Bids and Awards Committee
Regional Public Attorney
PAO-National Capital Region

Sir:

Attached herewith is the approved Purchase Request needed by PAO-Central Office, General Service Division to wit:

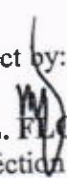
No.	PR No.	Item Description	Quantity	Unit	Unit Price	Total Amount
1	630-07-2021	FOR THE LABOR AND MATERIALS FOR THE PMS AND REPLACEMENT OF OTHER VARIOUS PARTS OF VEHICLE SLD 722	1	unit	20,554.50	20,554.50

TOTAL: 20,554.50

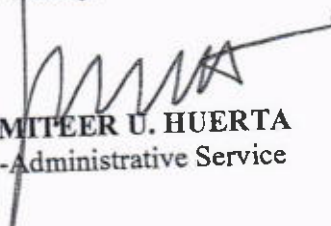
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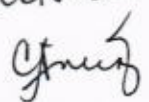

DENVER CHRISTIAN P. LACANILAO
Administrative Aide IV

Certified Correct by:


CARMELA L. FLORENDO
OIC-Supply Section

Noted by:


ATTY. DEMITEER U. HUERTA
PA-IV/OIC-Administrative Service

Received:

8/9/21
3:40 PM



SLD722

Aris D. Gregorio

TOYOTA NORTH EDSA

Owned and operated by Toyota Balintawak Inc. 1010 EDSA, Quezon City. Tel: (02) 8-927-7215 / (02) 8-927-7217 / (02) 8-927-7220 / (02) 8-927-7238. Fax: (02) 8-925-2580 / (02) 8-929-2917 / (02) 8-927-9826. Website: www.toyotaorthedsa.com. VAT Reg. TIN: 000-300-855-0000. Business Style: Toyota North Edsa

- Repeat Repair
Appointment
Walk-in
Waiting
Non-Waiting

SERVICE QUOTATION

A9DA043811

Form containing customer details, appointment information, and vehicle specifications. Includes fields for Customer No, Date Received, Time Received, Purchase Order No, Payment Method, Email Address, Assignee's Name, Driver's Name, Home Phone No, Business Phone No, Mobile No, TIN, Appointment Date/Time, Production Date/Time, Appointment Reconfirmation Date/Time, Year/Make/Model, Chassis No./VIN/Serial No., Colour, CS No., Kilometers KM, Warr. Exp. KM, Delivery Date, and Warr. Exp. Date.

Table with columns: JOB NO., OPERATION CODE/PART NO., DESCRIPTION, QTY, UNIT PRICE, TOTAL. Lists various maintenance items such as 75,000 KM CHECK-UP, CLEAN - ADJUST BRAKES, RE-TIGHTENED BODY BOLTS, REPLACE CABIN FILTER, CLEAN ENGINE INTERNAL DEPOSITS, OIL FILTER 1000, GASKET, TGFS SN/CF 5W-30 TL, SILICON SPRAY, BG Brake Stop Squel, BRAKE CLEANER (CAN), GAS JET CLEAN, BG FUEL SYSTEM DRIER, OIL TREATMENT 300ML, BG ATC PLUS, ELEMENT AIR REFINER, GAS INJECTOR CLEANER, DSL ENGINE FLUSH, Toyota Genuine Accessories, EXPRESS SANITATION MISC. J, MISCELLANEOUS. Includes a summary section for Total Labor, Total Part, Total Subtotal, Total Oil/Lubricant, Total MISC/Material, Subtotal, Lead Discount, VAT, and GRAND TOTAL.

Software Provider Address Tax Identification No

Toyota Motor Philippines Corporation Toyota Special Economic Zone, Santa Rosa, Taguig City, Laguna, AGC 000-415-713-0000

Software Name Software Version Permit-to-Use (PTU) No Date Issued Valid Until Series Range

SAP ECC-Devel Business Management Version 6EHP7 03/02 1702_0124_PTU_CBA_000000 06/01/2020 07/31/2022 XSDA0001-AGC2022029

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX." "THIS SERVICE QUOTATION SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE PERMIT TO USE."

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