



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 SJA 811 AS SPECIFIED UNDER PURCHASE REQUEST NO. 631-07-2021, 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 SJA 811, AS SPECIFIED UNDER PURCHASE REQUEST NO. 631-07-2021, 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. 631-07-2021 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 Eighteen Thousand Five Hundred Sixty Nine Pesos and Thirty Six Centavos (Php 18,569.36)¹;

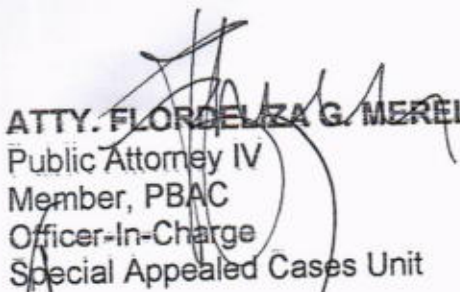
WHEREAS, considering that the PBAC previously issued a resolution dated 16 November 2018, delegating to the PAO-Supply Section the authority to undertake immediate procurement of goods and services in amounts less than one million pesos, in accordance with Annex "H" No. IV, Subsection (J) of the IRR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

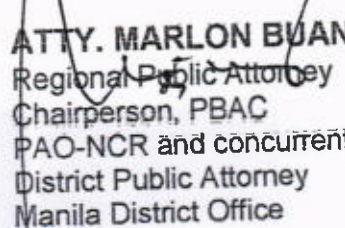
NOW THEREFORE, WE, the Members of the PAO Bids and Awards Committee (PBAC), by virtue of the powers vested on Us by Law, after duly considering the recommendations of the Technical Working Group (TWG), **HEREBY RESOLVE TO RECOMMEND TO THE HEAD OF THE PROCURING ENTITY THE DELEGATION TO PAO-SUPPLY SECTION 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 SJA 811, AS SPECIFIED UNDER PURCHASE REQUEST NO. 631-07-2021, 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.

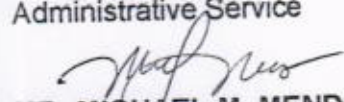

ATTY. FLORDELIZA G. MERELOS
Public Attorney IV
Member, PBAC
Officer-In-Charge
Special Appealed Cases Unit



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

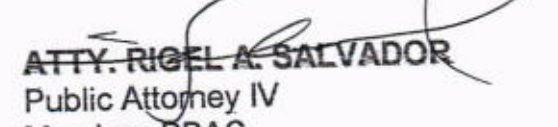
Acceded By: (The TWG)


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

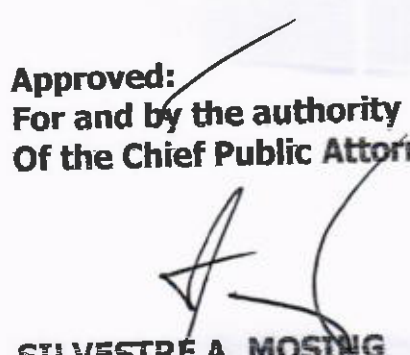

MR. MICHAEL M. MENDOZA
Member, Technical Working Group (TWG)
Administrative Assistant III
Cash Section
Administrative Service


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

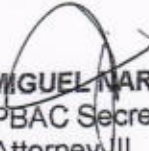

ATTY. RIGEL A. SALVADOR
Public Attorney IV
Member, PBAC
Officer-In-Charge
Field Operations and Statistics Service


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



Republic of the Philippines
PUBLIC ATTORNEY'S OFFICE
Tanggapan ng Manananggol Pambayan
Kagawaran ng Katarungan
DOJ Agencies Bldg, NIA Road corner East Avenue, 1104 Quezon City
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	631-07-2021	FOR THE LABOR AND MATERIALS FOR THE PMS AND REPLACEMENT OF OTHER VARIOUS PARTS OF VEHICLE SJA 811	1	unit	18,569.36	18,569.36

TOTAL: 18,569.39

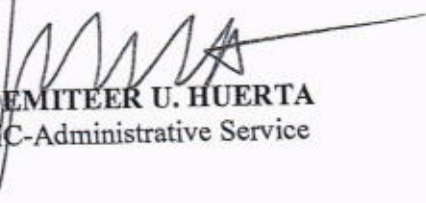
Prepared by:


DENVER CHRISTIAN D. LACANILAO
Administrative Aide IV

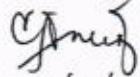
Certified Correct by:


CARMELA L. FLORENDO
OIC-Supply Section

Noted by:


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

Received:


8/9/21

3:40 PM



SJA811

Aris D. Gregorio

TOYOTA NORTH EDSA

Owned and operated by
 Toyota Baintawak Inc.
 1010 EDSA, Quezon City
 Tel: (02) 8-927-7215/(02) 8-927-7217/(02) 8-927-7230
 / (02) 8-927-7239
 Fax: (02) 8-926-2560/(02) 8-929-2917/(02) 8-927-9529
 Website: www.toyotanorthedsa.com
 VAT Reg. TIN: 000-300-955-00001
 Business Style: Toyota North Edsa

- Repeat Repair
- Appointment
- Walk-In
- Waiting
- Non Waiting

SERVICE QUOTATION

A9DA043814

Page 1 of 1	Business Style: PUBLIC ATTORNEYS OFFICE	Home Phone No. +63999999999	Appointment	7700 Service Quotation	
Customer No. 1000975040	Customer Name & Address PUBLIC ATTORNEY'S OFFICE DOJ AGENCY BLDG NIA RD DILIMAN	Business Phone No. +639178629879	Cust. Appt. Time (Rec. Time) Date: / / Time: : : am/pm	Year/Make/Model 2008/Corolla 1.6E M/T - MS - 004	Chassis No./VIN/Serial No. MR053ZEE106101520
Date Received 07/29/2021		Mobile No. +639178629879	Production Time Date: / / Time: : : am/pm	Colour THERMALYTE	CS No. AS1447
Time Received 09:55:59AM		TIN 000-000-000-30477	Appointment Reconfirmation Date Made: / / Time Made: : : am/pm	Kilometers KM 110,000	Selling Dealer TBK
Purchase Order No.	Email Address publicattyooffice@yahoo.com.ph	Assignee's Contact No.	Warr Exp KM 100,000	Delivery Date 03/18/2008	
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque <input type="checkbox"/> Charge Account	Assignee's Name	Driver's Contact No.	Engine No. 3274739004	Warr Exp Date:	
	Driver's Name				

JOB INSTRUCTION			QTY	UNIT PRICE	TOTAL
JOB NO.	OPERATION CODE/PART NO.	DESCRIPTION			
1		110,000 KM CHECK-UP	4.100	450.00	1,845.00
1		REPLACE CABIN FILTER	0.5	500.00	250.00
1		CLEAN ENGINE INTERNAL DEPOSITS	1.0	500.00	500.00
2		PLUG, SPARK	4	163.62	654.48
2		FILTER S/A, OIL	1	554.69	554.69
2		GASKET	1	48.88	48.88
2		ELEMENT, AIR REFINER	1	1,038.38	1,038.38
2		TGFS, SN/CF 5W-30 1L	5	691.74	3,458.70
2		GAS JET CLEAN	1	2,892.86	2,892.86
2		BG Brake Stop Squeal	1	560.00	560.00
2		BG FUEL SYSTEM DRIER	1	848.21	848.21
2		BRAKE CLEANER (CAN)	1	370.54	370.54
2		SILICON SPRAY	1	334.82	334.82
2		OIL TREATMENT 300ML	1	1,205.36	1,205.36
2		GAS INJECTOR CLEANER	1	783.25	783.25
2		Toyota Genuine BactaKlenz	0.100	8,348.20	834.82
3		EXPRESS SANITATION MISC-3	1	281.25	281.25
3		MISCELLANEOUS	1	120.54	120.54
				Total Labor	2,595.00
				Total Part	12,748.16
				Total Sublet	401.79
				Total Oil/Lubricant	0.00
				Total MISC/Material	834.82
				Subtotal	16,579.73
				Less Discount	0.00
				VAT	1,999.57
				GRAND TOTAL	18,569.36

Software Provider Address Tax Identification No.	Toyota Motor Philippines Corporation Toyota Special Economic Zone, Santa Rosa - Tagaytay Highway, Santa Rosa City, Laguna, 4026 000-415-713-00000	Software Name Software Version Permit to Use (PTU) No. Date Issued Valid Until Series Range	SAP ECC-Dealer Business Management Version: WEHP 7.0S P09-1 1702_0124 (PTU) CBA 0000064 08/01/2020 07/31/2025 ASDA000001 - A9D2992299
--	---	--	--

"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."