



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 ZNY 934 AS SPECIFIED UNDER PURCHASE REQUEST NO. 633-07-2021, 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 ZNY 934, AS SPECIFIED UNDER PURCHASE REQUEST NO. 633-07-2021, 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. 633-07-2021 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 One Hundred Ninety Nine Pesos and Ninety Centavos (Php 18,199.90)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**

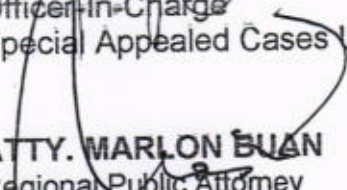
¹ Approved Budget for the Contract from the Financial Planning and Management Service-

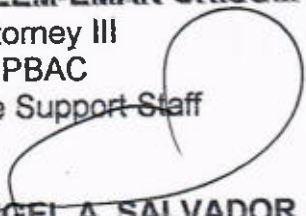
REPLACEMENT OF OTHER VARIOUS PARTS OF THE VEHICLE ZNY 934, AS SPECIFIED UNDER PURCHASE REQUEST NO. 633-07-2021, FOR PAO-CENTRAL OFFICE, GENERAL SERVICE DIVISION, IN ACCORDANCE WITH ANNEX "H," NO. IV, SUBSECTION (J) OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184

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. FLORDELEZA G. MEREJOS
Public Attorney IV
Member, PBAC
Officer-In-Charge
Special Appealed Cases Unit



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


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



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

Acceded By: (The TWG)


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


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

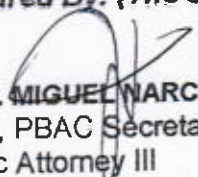
Approved:
For and by the authority
Of the Chief Public Attorney



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



SILVESTRE A. MOSING
Deputy Chief Public Attorney


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

Prepared By: (The Secretariat)


ATTY. MIGUEL NARCISO 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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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:

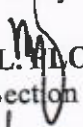
No.	PR No.	Item Description	Quantity	Unit	Unit Price	Total Amount
1	633-07-2021	FOR THE LABOR AND MATERIALS FOR THE PMS AND REPLACEMENT OF OTHER VARIOUS PARTS OF VEHICLE ZNY 934	1	unit	18,199.90	18,199.90

TOTAL: 18,199.90


Prepared by:


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



ZNY934

Aris D. Gregorio

TOYOTA NORTH EDSA

Owned and operated by
 Toyota Baitalwair Inc.
 1010 EDSA, Quezon City
 Tel: (02) 8-927-7215 / (02) 8-927-7217 / (02) 8-927-7230
 (02) 8-927-7239
 Fax: (02) 8-926-2580 / (02) 8-926-2817 / (02) 8-927-6626
 Website: www.toyotanorthedsa.com
 VAT Reg. TIN: 000-300-956-00001
 Business Style: Toyota North Edsa

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

SERVICE QUOTATION

A9DA043710

Page 1 of 1	Business Style: PUBLIC ATTORNEY'S OFFICE		2700 Service Quotation	
Customer No. 1000575049	Customer Name & Address PUBLIC ATTORNEY'S OFFICE	Home Phone No. +63999989999	Appointment Cust. Appt. Time (Rec. Time)	Year/Make/Model 2007/Innova 2.0G Gas At Wagon -Pg - 009
Date Received 07/24/2021	DOJ AGENCY BLDG NIA RD DILIMAN	Business Phone No.	Date: / / Time: : am/pm	Chassis No./VIN/Serial No. TGN405013625
Time Received 01:09:30PM		Mobile No. +639178629879	Production Time Date: / / Time: : am/pm	Colour XTREME BLACK
Purchase Order No.	Email Address publicattoffice@yahoo.com.ph	TIN 000-000-000-30477	Appointment Reconfirmation Date Made: / / Time Made: : am/pm	CS No. AS0291
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque <input type="checkbox"/> Charge Account	Assignee's Name Engr. COSME DIAZ	Assignee's Contact No. +639778629879	Warr Exp KM 100,000	Selling Dealer TNE
	Driver's Name	Driver's Contact No.	Warr Exp Date 03/15/2008	Delivery Date
			Engine No. 1TR6504304	Wait Exp Date

JOB NO.	OPERATION CODE/PART NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1		190,000 KM CHECK-UP	3.800	450.00	1,710.00
1		REPLACE CABIN FILTER	0.5	500.00	250.00
1		CLEAN ENGINE INTERNAL DEPOSITS	1.0	500.00	500.00
2		OIL FILTER 1000	1	487.05	487.05
2		PLUG, SPARK	4	140.18	560.72
2		GASKET	1	48.88	48.88
2		TGFS SN/CF 5W-30 1L	6	691.74	4,150.44
2		ELEMENT, AIR REFINER	1	1,036.36	1,036.36
2		BRAKE CLEANER (CAN)	1	370.54	370.54
2		OIL TREATMENT 300ML	1	1,205.36	1,205.36
2		BG FUEL SYSTEM DRIER	1	848.21	848.21
2		BG Brake Stop Squeal	1	560.00	560.00
2		SILICON SPRAY	1	334.82	334.82
2		GAS JET CLEAN	1	2,892.86	2,892.86
2		BG-ATC PLUS	1	892.86	892.86
3		SANITATION MATERIALS	1	133.93	133.93
3		MISCELLANEOUS	1	267.86	267.86
				Total Labor	2,460.00
				Total Part	13,388.12
				Total Sublet	401.79
				Total Oil/Lubricant	0.00
				Total MISC/Material	0.00
				Subtotal	16,249.91
				Less Discount	0.00
				VAT	1,949.99
				GRAND TOTAL	18,199.90

Software Provider: Toyota Motor Philippines Corporation	Software Name: SAP ECC-Dealer Business Management
Address: Toyota Special Economic Zone, Santa Rosa - Tagaytay Highway, Santa Rosa City, Laguna, 4026	Software Version: Version SEHP 7.0/SP01
Tax Identification No.: 000-415-713-00000	Permit-to-Use (PTU) No.: 1702_0124_PTU_O&A_000068
	Date Issued: 06/01/2020
	Valid Until: 07/31/2025
	Series Range: A9DA000001 - A9DZ999999

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