



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 14 SEPTEMBER 2021 RE: CONSIDERATION OF PURCHASE REQUEST FOR THE PROCUREMENT OF THREE UNITS OF XVR 5216 DVR AND THREE UNITS OF FOUR TERA HDD FOR PAO-CENTRAL OFFICE AS SPECIFIED UNDER PURCHASE REQUEST NO. 716-09-2021, AT THE PAO CENTRAL OFFICE, VIA ZOOM VIDEO CALL MEETING

RESOLUTION

RECOMMENDING THE DELEGATION OF THE SMALL VALUE PROCUREMENT OF THREE (3) UNITS OF XVR 5216 DVR AND THREE (3) UNITS OF FOUR (4) TERA HDD, AS SPECIFIED UNDER PURCHASE REQUEST NO. 716-09-2021, TO PAO-SUPPLY SECTION FOR THE USE OF PAO-CENTRAL OFFICE, 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. 716-09-2021 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 One Hundred Seventeen Thousand Pesos (Php 117,000.00)¹;

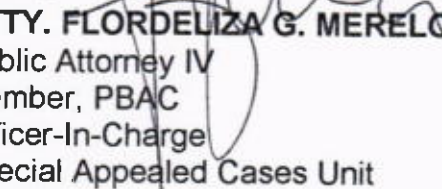
WHEREAS, considering that the PBAC previously issued a resolution dated 16 November 2018, delegating to the PAO-Supply Section the authority to undertake immediate procurement of goods and services in amounts less than one million pesos, in accordance with Annex "H" No. IV, Subsection (J) of the IRR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

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 OF THE SMALL VALUE PROCUREMENT OF THREE (3) UNITS OF XVR 5216 DVR AND THREE (3) UNITS OF FOUR (4) TERA HDD, AS SPECIFIED UNDER PURCHASE REQUEST NO. 716-09-2021, TO PAO-SUPPLY SECTION FOR THE USE OF PAO-CENTRAL OFFICE, IN ACCORDANCE WITH ANNEX "H," NO. IV,**

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

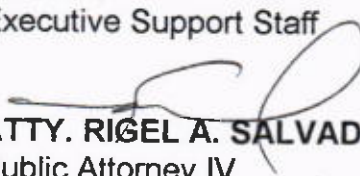
SUBSECTION (J) OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184

APPROVED this 14th day of September 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

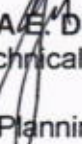

ATTY. ALEM-EMAN CHISUM L. ABEYA
Public Attorney III
Member, PBAC
Executive Support Staff

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

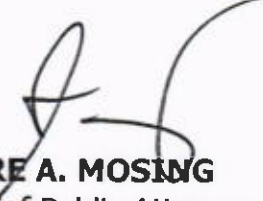
Acceded By: (The TWG)


(On Official Business)
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 II
Financial Planning and Management Service

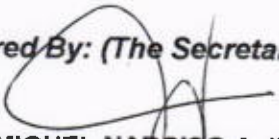
Approved:
For and by the authority
Of the Chief Public Attorney



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

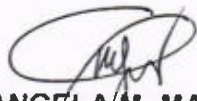

MR. MICHAEL M. MENDOZA
Member, Technical Working Group (TWG)
Administrative Assistant III
Cash Section
Administrative Service

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


MS. ANGELA M. MARAMAG
Member, BAC Secretariat
Computer Programmer I
General Services Division
Administrative Service



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Tanggapan ng Manananggol Pambayan
Kagawaran ng Katarungan
DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City

Bids and Awards Committee

TERMS OF REFERENCE (TOR)

PR 716-09-2021

3 Units XVR 5216 DVR and 4 Units 4 Tera HDD

ABC: P117,000.00

XVR 5216 DVR

Technical Specifications:

System

Main Processor	Embedded Processor
Operating System	Embedded LINUX

Video and Audio

Analog Camera Input	Minimum of 16 Channel, BNC
HDCVI Camera	Atleast 5MP, 4MP, 1080P@25/30fps, 720P@50/60fps, 720P@25/30fps
AHD Camera	Atleast 5MP, 4MP, 1080P@25/30, 720P@25/30fps
TVI Camera	Atleast 5MP, 4MP, 1080P@25/30, 720P@25/30fps
CVBS Camera	PAL/NTSC
IP Camera Input	Atleast 16+8 Channel, each channel up to 6MP
Audio In/Out	Atleast 1/1, RCA
Two-way Talk	Reuse audio in/out, RCA

Recording

Compression	Atleast H.265+/H.265/H.264+/H.264
Resolution	Minimum of 5M-N, 4M-N, 1080P, 1080N, 720P, 960H, D1, CIF
Record Rate	Atleast Main stream: 5M-N(1~10fps), 4M-N/1080P(1~15fps); 1080N/720P/960H/D1/CIF (1~25/30fps) Sub stream: D1/CIF(1~15fps)
Bit Rate	Atleast 32Kbps ~ 6144Kbps Per Channel
Record Mode	Manual, Schedule (General, Continuous), MD (Video detection: Motion Detection, Video Loss, Tampering), Alarm, Stop
Record Interval	Capable of 1 ~ 60 min (default: 60 min), Pre-record: 1 ~ 30 sec, Post-record: 10 ~ 300 sec
Audio	Atleast G.711A, G.711U, PCM

Compression	
Audio Sample Rate	Atleast 8KHz, 16 bit Per Channel
Audio Bit Rate	Atleast 64Kbps Per Channel
Display	
Interface	Atleast 1 HDMI or 1 VGA
Resolution	Atleast HDMI:3840×2160, 2560×1440, 1920×1080, 1280×1024, 1280×720 Atleast VGA: 1920×1080, 1280×1024, 1280×720
Network	
Interface	1 RJ-45 Port (1000M)
Network Function	Capable of HTTP, HTTPS, TCP/IP, IPv4/IPv6, Wi-Fi, 3G/4G, UPnP, RTSP, UDP, SMTP, NTP, DHCP, DNS, IP Filter, PPPoE, DDNS, FTP, Alarm Server, P2P, IP Search (Supports Dahua IP camera, DVR, NVS, etc.)
Max. User Access	Atleast 128 users
Smart Phone Interoperability	iPhone, iPad, Android ONVIF 16.12, CGI Conformant
Playback and Backup	
Playback	Capable of 1/4/9/16
Search Mode	Time /Date, Alarm, MD and Exact Search (accurate to second)
Playback Function	Play, Pause, Stop, Rewind, Fast play, Slow Play, Next File, Previous File, Next Camera, Previous Camera, Full Screen, Repeat, Shuffle, Backup Selection, Digital Zoom
Backup Mode	USB Device/Network
Storage	
Internal HDD	2 SATA Ports, up to 10TB capacity
Electrical	
Power Supply	DC12V/4A
Power Consumption (without HDD)	<15W

4 TERA HDD
Technical Specifications:

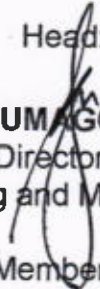
Capacity : 4 TB
Interface : SATA
Form Factor : 3.5 Inch
Disk Speed (RPM) : 5400rpm

Capable up to 64 cameras per drive and is designed for 24/7, always on, high-definition surveillance security systems with more than eight bays


Dimensions (L x W x H) : 147mm x 101.6mm x 26.1mm


TECHINICAL WORKING GROUP:

Head:


ALMA E. DUMAGO – LATOSA
Director II
Financial Planning and Management Service

Members:


THOR ARTHUR B. AVILA
Administrative Officer V
Human Resource Management and Development Division
Administrative Service


MICHAEL M. MENDOZA
Administrative Assistant III
Cash Section
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September 07, 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, Administrative Service to wit:

No.	PR No.	Item Description	Quantity	Unit	Unit Price	Total Amount
1.	716-09-2021	XVR 5216 DVR	3	units	21,000	63,000.00
		4 TERA HDD	3	units	18,000	54,000.00

Prepared by:


TOTAL: 117,000.00


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

*Parent copy: 10/09/2021
O-Parangit*



Certificate of Non-Availability of Stocks (CNAS)

As of Wednesday, September 15, 2021

Total No. of Items: 256

Product Code	Product Description	UOM	Price	Earliest Estimated Date of Availability
47131812-AF-A01	AIR FRESHENER	Can	81.64	30 November 2021
12191601-AL-E04	ALCOHOL, Ethyl, 500 ml	bottle	47.85	10 October 2021
12191601-AL-E03	ALCOHOL, ethyl, 68%-72%, 1 Gallon	Gallon	330.55	10 October 2021
26111702-BT-A02	BATTERY, dry Cell, size AA	Pack	20.49	08 October 2021
26111702-BT-A01	BATTERY, dry Cell, size AAA	Pack	19.73	15 October 2021
44101602-PB-M01	BINDING AND PUNCHING MACHINE, 50mm binding capac	Unit	9,534.72	10 August 2021
44121612-BL-H01	BLADE, for general purpose cutter / utility knife	Tube	14.82	22 October 2021
47131604-BR-S01	BROOM, soft, lambo	Piece	136.24	15 October 2021
47131604-BR-T01	BROOM, stick, ting-ting	Piece	18.20	15 October 2021
44101807-CA-C01	CALCULATOR, compact	Unit	346.85	15 October 2021
13111201-CF-P01	CARBON FILM, A4	Box	221.00	08 October 2021
44121710-CH-W01	CHALK, molded, white, dustless	Box	32.97	17 September 2021
47131829-TB-C01	CLEANER, toilet and urinal	Bottle	41.60	30 October 2021
47131805-CL-P01	CLEANSER, scouring powder	Can	23.92	30 November 2021
60121413-CB-P02	CLEARBOOK, 20 transparent pockets, legal	Piece	36.36	10 September 2021
44122105-BF-C01	CLIP, backfold, 19mm	Box	8.72	
44122105-BF-C02	CLIP, backfold, 25mm	Box	14.75	08 October 2021
44122105-BF-C03	CLIP, backfold, 32mm	Box	25.56	
14111506-CF-L11	COMPUTER CONTINUOUS FORM, 1 ply, 280 X 241mm	Box	882.55	30 November 2021
14111506-CF-L12	COMPUTER CONTINUOUS FORM, 1 ply, 280 X 378mm	Box	1,029.60	02 October 2021

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14111506-CF-L21	COMPUTER CONTINUOUS FORM, 2 ply, 280 X 241mm	Box	906.36	02 October 2021
14111506-CF-L22	COMPUTER CONTINUOUS FORM, 2 ply, 280 X 378mm	Box	1,528.80	30 November 2021
14111506-CF-L31	COMPUTER CONTINUOUS FORM, 3 ply, 280 X 241mm	Box	884.00	30 November 2021
14111506-CF-L32	COMPUTER CONTINUOUS FORM, 3 ply, 280 X 378mm	Box	1,508.00	30 November 2021
44121801-CT-R02	CORRECTION TAPE	Piece	11.53	08 October 2021
46181503-CA-C01	COVERALL, non-sterile, protective, medical grade	Piece	1,144.00	
44121612-CU-H01	CUTTER/UTILITY KNIFE, for general purpose	Piece	33.43	22 October 2021
44111515-DF-B01	DATA FILE BOX	Piece	77.20	30 November 2021
44122011-DF-F01	DATA FOLDER	Piece	68.64	30 November 2021
44103202-DS-M01	DATING AND STAMPING MACHINE	Piece	453.96	15 October 2021
43211507-DSK001	DESKTOP FOR BASIC USERS	Unit	24,793.60	08 October 2021
43211507-DSK002	DESKTOP FOR MID-RANGE USERS	Unit	42,390.40	30 November 2021
47131811-DE-B02	DETERGENT BAR, 140g		8.30	30 November 2021
47131811-DE-P03	DETERGENT POWDER, all-purpose, 1kg		54.08	22 October 2021
52161535-DV-R01	DIGITAL VOICE RECORDER	Unit	7,339.16	15 October 2021
47131803-DS-A01	DISINFECTANT SPRAY, aerosol, 400g (min)	Can	139.89	02 October 2021
44103109-BR-D06	Drum Cart, Brother DR-451CL,high yield 30000 pages	Cart	6,760.00	30 November 2021
47131601-DU-P01	DUST PAN, non-rigid plastic	Piece	27.64	08 October 2021
40101604-EF-C01	ELECTRIC FAN, ceiling mount, orbit type	Unit	1,369.68	10 September 2021
40101604-EF-W01	ELECTRIC FAN, wall mount, plastic blade	Unit	768.56	08 October 2021
44121506-EN-D01	ENVELOPE, documentary, A4	Box	673.09	30 November 2021
44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document		927.16	30 November 2021
44121506-EN-X01	ENVELOPE, expanding, kraft, legal	Box	738.40	
44121506-EN-X02	ENVELOPE, expanding, plastic	Piece	30.49	
44121506-EN-M02	ENVELOPE, mailing	Box	378.20	27 September 2021
44121504-EN-W02	ENVELOPE, mailing, with window	Box	433.68	
44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard		10.30	15 October 2021
60121534-ER-P01	ERASER, plastic/rubber	Piece	4.37	15 October 2021
43201827-HD-X02	EXTERNAL HARD DRIVE, 1 TB	Unit	2,598.84	08 October 2021

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