



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 COMPREHENSIVE TERMITE CONTROL SERVICES FOR PAO-CENTRAL OFFICE AS SPECIFIED UNDER PURCHASE REQUEST NO. 722-09-2021, AT THE PAO CENTRAL OFFICE, VIA ZOOM VIDEO CALL MEETING

RESOLUTION

RECOMMENDING THE DELEGATION OF THE SMALL VALUE PROCUREMENT OF COMPREHENSIVE TERMITE CONTROL SERVICES, AS SPECIFIED UNDER PURCHASE REQUEST NO. 722-09-2021, 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. 722-09-2021 to ensure unhampered performance of its duties and to prevent delays in its daily transactions, as it is reportedly currently unavailable in PS-DBM;

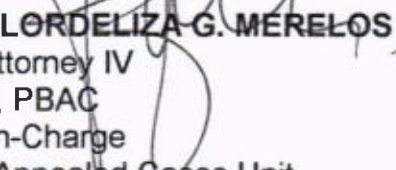
WHEREAS, there is an approved budget for the contract of the subject procurement with a total amount of Sixty Thousand Pesos (Php 60,000.00)¹;

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. 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 OF THE SMALL VALUE PROCUREMENT OF COMPREHENSIVE TERMITE CONTROL SERVICES, AS SPECIFIED UNDER PURCHASE REQUEST NO. 722-09-2021, 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**

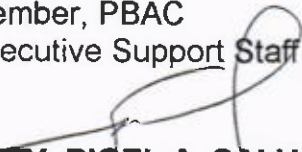
¹ Approved Budget for the Contract from the Financial Planning and Management Service

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

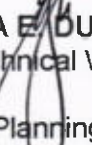

ATTY. ALEM-EMAN CHISUM L. ABEYA
Public Attorney III
Member, PBAC
Executive Support Staff

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)

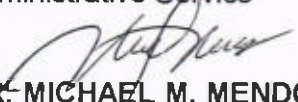
(On Official Business)
ATTY. RONALD JEROME P. NIEVES
Vice-Chairperson, PBAC
Officer-In-Charge
Legal Research Service


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

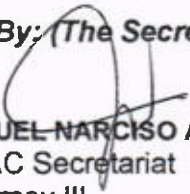
Approved:
For and by the authority
Of the Chief Public Attorney


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)

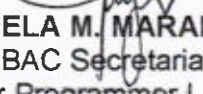


ATTY. MIGUEL NARCISO A. ILAGAN
Head, PBAC Secretariat
Public Attorney III
Executive Support Staff



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



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

September 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, Administrative Service, General Service Division.

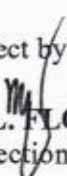
No.	PR No.	Item Description	Quantity	Unit	Unit Price	Total Amount
1.	722-09-2021	Comprehensive Termite Control Services	1	lot	60,000.00	60,000.00

TOTAL: 60,000.00

Prepared by:


DENVER CHRISTIAN P. LACANILAO
Administrative Aide IV

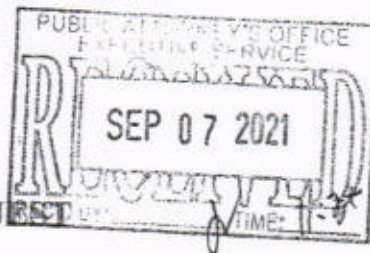
Certified Correct by:


CARMELA L. FLORENDO
OIC-Supply Section

Noted by:


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

*Recd by: 9/9/21
C. Banzon*



PURCHASE REQUEST

Entity Name: **PUBLIC ATTORNEY'S OFFICE**

Fund Cluster: 01 :

Office/Section : Gen. Services Division		PR No.: <u>922-09-2021</u> Responsibility Center Code : _____			September 2, 2021
Stock/ Property No.	Unit		Quantity	Price	Total Cost
	lot	Comprehensive Termite Control Services	1	60,000.00	60,000.00
				Total:	60,000.00

Purpose : For the use of PAO-CO termite control services

Requested by: _____ Signature : _____ Printed Name : <u>ATTY. DEMITEER U. HUERTA</u> Designation : <u>OIC-Administrative Service</u>	Approved by: _____ Signature : _____ Printed Name : <u>SILVESTRE A. MOSING</u> Designation : <u>Deputy Chief Public Attorney</u>
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