



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

Re: NOTICE OF AWARD

PROCUREMENT THROUGH REPEAT ORDER OF ONE HUNDRED TWENTY FIVE (125) PIECES OF EPSON 003 BLACK AND THREE HUNDRED SEVENTY FIVE (375) PIECES OF EPSON 003 COLORED INK BOTTLES (125 Bottles each of Cyan, Magenta and Yellow), AS SPECIFIED UNDER PURCHASE REQUEST NO. 950-11-2021, TO ACCESSORIES AND SUPPLIES DEPOT INC. (ASDI)

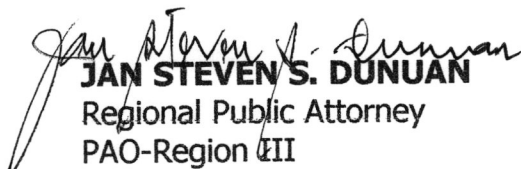
Ms. Kaye Ebojo
ACCESSORIES AND SUPPLIES DEPOT INC. (ASDI)
<kaye.asdi@outlook.com>

Mr. Ebojo:

The PAO-Bids and Awards Committee issued a resolution dated 25 November 2021 recommending the award of contract of the above titled procurement to your company with an Approved Budget for the Contract of One Hundred Twenty Five Thousand and Thirty Pesos (P125,030.00). The same recommendation for procurement being approved, you are hereby issued this Notice of Award to proceed with the subject procurement, subject to the posting of warranty security in accordance with Sec. 62 of the IRR of RA 9184, before the signing of the contract.

Thank you very much and more power!

**For and by authority of the
Chief Public Attorney:**


JAN STEVEN S. DUNUAN
Regional Public Attorney
PAO-Region III



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 25 NOVEMBER 2021 RE: **CONSIDERATION OF PURCHASE REQUEST FOR THE REPEAT ORDER PROCUREMENT OF EPSON 003 BLACK AND COLORED INK BOTTLES, UNDER PURCHASE REQUEST NO. 950-11-2021, HELD AT THE PAO CENTRAL OFFICE VIA PBAC ZOOM MEETING**

RESOLUTION

RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT THROUGH REPEAT ORDER OF ONE HUNDRED TWENTY FIVE (125) PIECES OF EPSON 003 BLACK AND THREE HUNDRED SEVENTY FIVE (375) PIECES OF EPSON 003 COLORED INK BOTTLES, AS SPECIFIED UNDER PURCHASE REQUEST NO. 950-11-2021, TO ACCESSORIES AND SUPPLIES DEPOT INC. (ASDI), FOR PAO-CENTRAL OFFICE SUPPLY SECTION, UNDER SECTION 51 IN RELATION TO ANNEX "H," NO. V, SUBSECTION B 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 PAO-BAC previously resolved to recommend the award of contract for the procurement of 2,000 Bottles of Various Epson 003 Ink Bottles to Accessories & Supplies Depot, Inc. (ASDI) as the lowest calculated and rated bidder last 12 August 2021;

WHEREAS, after approval of the said recommendation and award of contract by the Head of the Procuring Entity (HoPE) to ASDI, the latter delivered the subject procurement;

WHEREAS, the PAO-Supply Section reported and certified the need to procure additional 500 bottles of black and colored Epson 003 bottles to replenish the supply of the Office in order to meet the increase in demand by the PAO-Central Office lawyers and employees for the subject procurement in view of the voluminous cases it handles both in the judicial and non-judicial services;

WHEREAS, considering that the procurement through public bidding for the aforementioned additional printer ink bottles cannot be ultimately pursued without undue delay, it is deemed that procurement through Repeat Order as allowed by RA 9184 is justified;

WHEREAS, in accordance to Section 51 of the IRR of R.A. 9184, the recommended repeat order is within the six (6) month period from the date of the previous procurement, which was conducted through public bidding

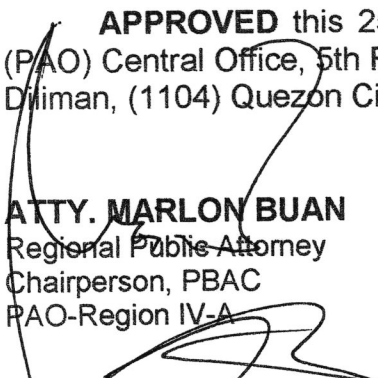
WHEREAS, considering that the current attached Purchase Request are of the same model and unit price of the previously procured units and does not exceed the twenty five percent (25%) limitation under the pertinent section, as reviewed and confirmed by the PAO-BAC Technical Working Group (PBAC-TWG), the repeat order of the mentioned good is evidently in order;

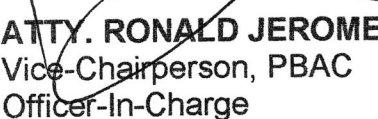
WHEREAS, there is an approved budget for the contract of the subject procurement with a total amount of One Hundred Twenty Five Thousand and Thirty Pesos (P125,030.00)¹;


WHEREAS, ultimately considering that the procurement of the mentioned items and the exigency of the need for the aforementioned items, BAC Member Atty. Alem Abeya moved that the practicality and necessity in procuring the same through Repeat Order in accordance with Section 51 in relation to ANNEX "H," NO. V, SUBSECTION B of the IRR of RA 9184 is thus in order, duly seconded by BAC Member Atty. Ronald Macorol;

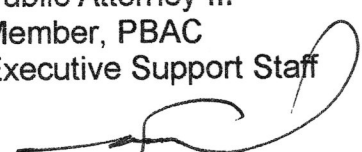
NOW THEREFORE, WE, the Members of the PAO Bids and Awards Committee (PBAC), by virtue of the powers vested on Us by Law, after duly considering the recommendations of the Technical Working Group (TWG), and all members here present, **hereby resolve to recommend to the Head of Procuring Entity the pursuance and award of contract for the PROCUREMENT THROUGH REPEAT ORDER OF ONE HUNDRED TWENTY FIVE (125) PIECES OF EPSON 003 BLACK AND THREE HUNDRED SEVENTY FIVE (375) PIECES OF EPSON 003 COLORED INK BOTTLES, AS SPECIFIED UNDER PURCHASE REQUEST NO. 950-11-2021, TO ACCESSORIES AND SUPPLIES DEPOT INC. (ASDI), FOR PAO-CENTRAL OFFICE SUPPLY SECTION, IN ACCORDANCE WITH SECTION 51 IN RELATION TO ANNEX "H," NO. V, SUBSECTION B OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184**


APPROVED this 25th day of November 2021 at the Public Attorney's Office (PAO) Central Office, 5th Floor DOJ Agencies Building, NIA Road corner East Avenue, Diliman, (1104) Quezon City, Philippines thru Zoom Video Conference.


ATTY. MARLON BUAN
Regional Public Attorney
Chairperson, PBAC
PAO-Region IV-A


ATTY. RONALD JEROME P. NIEVES
Vice-Chairperson, PBAC
Officer-In-Charge
Legal Research 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 R. MACOROL
Public Attorney IV
Member, PBAC
Officer-In-Charge
Special Appealed Cases Unit

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

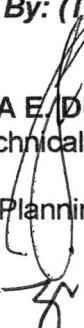


DIR. MARILYN S. BOONGALING
Director II/ Officer-in-Charge
PAO-Administrative Service




JAN STEVEN S. DUNUAN
Regional Public Attorney
PAO-Region III

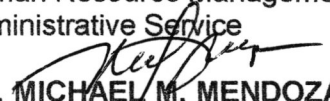
Acceded By: (The TWG)



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



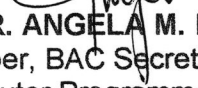
MR. MICHAEL M. MENDOZA
Member, Technical Working Group (TWG)
Administrative Assistant III
Cash Section
Administrative Service

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

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


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