



PAO BIDS AND AWARDS COMMITTEE (PBAC)

EXCERPTS FROM THE MINUTES OF THE MEETING OF THE PAO BIDS AND AWARDS COMMITTEE (PBAC) DATED 29 AUGUST 2018 RE: CONSIDERATION OF QUOTATION OF PURCHASE REQUEST FOR THE **PROCUREMENT OF A THIRD PARTY CERTIFYING BODY FOR THE ISO CERTIFICATION OF THE PUBLIC ATTORNEY'S OFFICE**, UNDER PURCHASE REQUEST NO. 835-07-2018, AT THE SERVICE HEAD'S OFFICE, FIELD OPERATIONS AND STATISTICS SERVICE (FOSS), PAO CENTRAL OFFICE

R E S O L U T I O N

DECLARING A FAILURE OF BIDDING DUE TO LACK OF QUOTATIONS IN THE PROCUREMENT OF A THIRD PARTY CERTIFYING BODY FOR THE ISO CERTIFICATION OF THE PUBLIC ATTORNEY'S OFFICE AS SPECIFIED UNDER PURCHASE REQUEST NO. 835-07-2018, THROUGH SMALL VALUE PROCUREMENT (SVP) UNDER SECTION 53.9 IN RELATION TO ANNEX "H," NO. V, SUBSECTION (D)8-a 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, this committee previously resolved¹ to recommend the pursuance of the procurement of the aforementioned third party certifying body thru SVP and thereafter issued a request for quotation² for the subject procurement;

WHEREAS, no quotations were received by this committee until the last scheduled date of submission of quotation on 28 August 2018;

WHEREAS, considering the foregoing, BAC Member Atty. Mariel Baja moved to declare a failure of bidding due to lack of submitted quotation and task the technical working group (TWG) to review the details of the subject procurement for recommendation to this committee, duly seconded by BAC Member Atty. Jerome Feria;

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 DECLARE A FAILURE OF BIDDING DUE TO LACK OF QUOTATION FOR THE PROCUREMENT OF THIRD PARTY CERTIFYING BODY FOR THE ISO CERTIFICATION OF THE PUBLIC ATTORNEY'S OFFICE AS SPECIFIED UNDER PURCHASE REQUEST NO. 835-07-2018, AND TO REQUIRE THE TWG TO CONDUCT A MANDATORY REVIEW AND TO SUBMIT TO THIS COMMITTEE A NEW TERMS OF REFERENCE, ABC AND OTHER PERTINENTS DETAILS FOR CONSIDERATION OF THE SUBJECT PROCUREMENT.**

¹ PBAC Resolution dated 07 August 2018.

² Posted in Philgeps, PAO website and PAO-CO lobby.