



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 29 JULY 2021 RE: CONSIDERATION OF PURCHASE REQUEST FOR THE PROCUREMENT OF INDUSTRIAL FANS AS SPECIFIED UNDER PURCHASE REQUEST NO. 352-04-2021, AT THE PAO CENTRAL OFFICE, VIA ZOOM VIDEO CALL MEETING

RESOLUTION

RECOMMENDING THE DELEGATION OF THE PROCUREMENT OF TWO (2) UNITS OF INDUSTRIAL FANS, THROUGH SHOPPING, TO PAO-SUPPLY SECTION AS SPECIFIED UNDER PURCHASE REQUEST NO. 352-04-2021, FOR PAO-PASIG CITY DISTRICT 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 procurement as described in detail in purchase request no. PR No. 352-04-2021 to ensure unhampered performance of its duties and to prevent delays in its daily transactions as it is reportedly currently unavailable in PS-DBM;

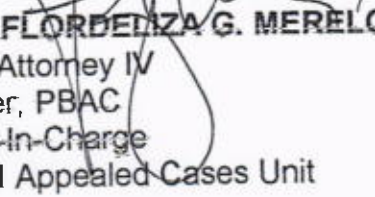
WHEREAS, there is an approved budget for the contract of the subject procurement with a total amount of Pesos: Eighteen Thousand Pesos (18,000.00)¹

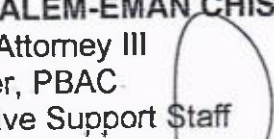
WHEREAS, considering that the PBAC previously issued a resolution dated 16 November 2018, delegating to the PAO-Supply Section the authority to undertake immediate procurement of goods and services in amounts less than one million pesos, in accordance with Annex "H" No. IV, Subsection (J) of the IRR 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. Alem Abeya;

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 PROCUREMENT OF TWO (2) UNITS OF INDUSTRIAL FANS, THROUGH SHOPPING, TO PAO-SUPPLY SECTION AS SPECIFIED UNDER PURCHASE REQUEST NO. 352-04-2021, FOR PAO-PASIG CITY DISTRICT OFFICE, IN ACCORDANCE WITH ANNEX "H," NO. IV, SUBSECTION (J) OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184**

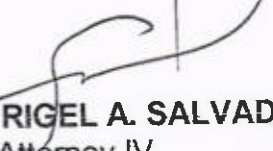
¹ Approved Budget for the Contract from the Financial Planning and Management Service

APPROVED this 29th day of July 2021 at the Public Attorney's Office (PAO) Library, Central Office, 5th Floor DOJ Agencies Building, NIA Road corner East Avenue, Diliman, (1104) Quezon City, Philippines, thru Zoom Video Call Meeting.

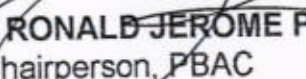

ATTY. FLORDEIZA G. MEREÑOS
Public Attorney IV
Member, PBAC
Officer-In-Charge
Special Appealed Cases Unit

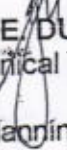

ATTY. ALEM-EMAN CHISUM L. ABEYA
Public Attorney III
Member, PBAC
Executive Support Staff

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



ATTY. RIGEL A. SALVADOR
Public Attorney IV
Member, PBAC
Officer-In-Charge


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 II
Financial Planning and Management Service

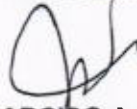
**Approved:
For and by the authority
Of the Chief Public Attorney**


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


SILVESTRE A. MASING
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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July 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 Pasig City District Office to wit:


No.	PR No.	Item Description	Quantity	Unit	Unit Price	Total Amount
1.	352-04-2021	Industrial Fan	2	units	9,000.00	18,000.00

TOTAL: 18,000.00

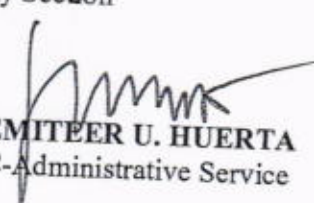
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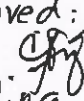

DENVER CHRISTIAN P. LACANILAO
Administrative Aide IV

Certified Correct by:


CARMELA L. FLORENDO
OIC-Supply Section

Noted by:


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

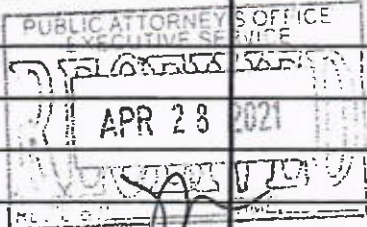
Received:

Catalina Nuñez
7/22 11:15 AM

PURCHASE REQUEST

Entity Name: PUBLIC ATTORNEY'S OFFICE

Fund Cluster 01

Office/Section : <u>RO IV-A/Pasig City D.O.</u>		PR No.: <u>352-04-7071</u> Responsibility Center Code : <u>RO IV-A</u>		Date: <u>03/26/21</u>	
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	units	Industrial Fan	2	9,000.00 <i>mls</i>	18,000.00 <i>mls</i>
TOTAL				<i>mls</i> 9,000.00	<i>mls</i> 18,000.00



Purpose: For the use and immediate need of PAO-Pasig City District Office

Requested by: Signature : <u><i>Maria Laida Q. Alfiler</i></u> Printed Name : <u>MARIA LAIDA Q. ALFILER</u> Designation : <u>Officer-in-Charge</u>	Approved by: <u><i>[Signature]</i></u> <u>SILVESTRE A. MOSING</u> Deputy Chief Public Attorney
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