

# 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 JULY 2022 RE: CONSIDERATION OF PURCHASE REQUEST FOR THE PROCUREMENT OF OFFICE TABLE AND OFFICE CHAIR AS SPECIFIED UNDER PURCHASE REQUEST NO. 617-06-2022, HELD AT THE PAO CENTRAL OFFICE AND VIA ZOOM VIDEO CALL MEETING

#### RESOLUTION

RECOMMENDING THE DELEGATION OF THE PROCUREMENT THROUGH SMALL VALUE PROCUREMENT TO PAO-SUPPLY SECTION OF ONE (1) UNIT OF OFFICE CHAIR AS SPECIFIED UNDER PURCHASE REQUEST NO. 617-06-2022 FOR PAO-MIMAROPA CALAPAN 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 urgent need of the supply for the subject items as described in detail in purchase request no. PR 617-06-2022 to ensure unhampered performance of its duties and to prevent delays in its daily transactions;

**WHEREAS**, there is an approved budget for the contract of the subject procurement with a total amount of Thirteen Thousand Three Hundred Pesos (Php 13,300.00)<sup>1</sup>;

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 PROCUREMENT THROUGH SMALL VALUE PROCUREMENT TO PAOSUPPLY SECTION OF T ONE (1) UNIT OF OFFICE TABLE AND ONE (1) UNIT OF OFFICE CHAIR AS SPECIFIED UNDER PURCHASE REQUEST NO. 617-06-2022 FOR PAO-MIMAROPA CALAPAN CITY DISTRICT OFFICE, IN ACCORDANCE WITH ANNEX "H," NO. IV, SUBSECTION (J) OF THE REVISED

<sup>&</sup>lt;sup>1</sup> Approved Budget for the Contract from the Financial Planning and Management Service

## IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184

APPROVED this 14th day of July 2022 at the Public Attorney's Office (PAO) Central Office, 5<sup>th</sup> Floor DOJ Agencies Building, NIA Road corner East Avenue, Diliman, (1104) Quezon City, Philippines, and thru Zoom Video Call Meeting.

ATTY. ROMALÓ R. MACOROL

Public Attorney IV Member/RBAC Officer-In-Charge

Special Appealed Cases Unit

ATTY. MARLON BUAN Chairperson, PBAC Public Attorney V

Regional Public Attorney

PAO-Region IV-A

DIR.\MARILYN\S. BOONGALING

Director II/ Officer-in-Charge PAO-Administrative Service

Acceded By: (The TWG)

MS. ALMA P. 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

ATTY. ALEM-ÉMÁN CHISUM L. ABEYA

Public Attorney III Member, PBAC

**Executive Support Staff** 

ATTY. RÍGEL A. SALVADOR

Public Attorney IV Member, PBAC

Officer-In-Charge

Field Operations and Statistics Service

ATTÝ: RÓNALD-JEROMEP. NIEVES

Vice-Chairperson, PBAC

Public Attorney IV

Officer-In-Charge Legal Research Service

Approved;

For and by the authority Of the Chief Public Attorney

SILVESTRE A. MOSTING Deputy Chief Public Attorney

Prepared By: (The Secretariat)

ATTY. MIGUEL NARGISO A. ILAGAN

Head, PBAC Secretariat

Public Attorney III

Executive Support Staff

MS. CATALINA N. NUÑEZ

Member, PBAC Secretariat

Statistician II

Field Operations and Statistics Service

ENGR. ANGELA M. MARAMAG-PRADO Member, PBAC Secretariat

Member, PBAC Secretariat Computer Programmer I General Services Division Administrative Service MR. CHRISTIAN A. BACAYCAY
Member, PBAC Secretariat
Administrative Assistant III
Supply Section, Administrative Service



## Republic of the Philippines

# **PUBLIC ATTORNEY'S OFFICE**

## Tanggapan ng Manananggol Pambayan

Kagawaran ng Katarungan DOJ Agencies Bidg, NiA Road corner East Avenue, 1104 Quezon City Telephone Nos. 929-90-10 / 929-94-36; Fax Nos. 927-68-10 / 926-28-78

Trans. No. 2022-07-102

July 6, 2022

ATTY. MARLON E. BUAN

Chairperson - PAO-Bids and Awards Committee Regional Public Attorney PAO-CALABARZON

Sir:

Attached herewith is the approved Purchase Requests needed by PAO - MIMAROPA (Calapan City D.O.):

No.	PR No.	Item Description	Quantity	Unit	Unit Price	Total Amount
1	617-06-2022	Office Table Office Chair	1 1	unit unit		

13,300.00 TOTAL:

Prepared by:

DENVER CHRIST N P. LACANILAO Administrative Aide IV

Certified Correct by:

OIC-Supply Section

Noted by:

ATTY. DEMITEER U. HUERTA

Public Aftorney IV/OIC Administrative Service

#### PURCHASE REQUEST

Office/Section : PAO- Calapan City District Office		PR No.: 6/7-06- Responsibility Center (	Date: 06/20/2022		
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	unit	Office Table	1	6400.00	6400.00
	unit	Office Chair	1	6,900.00	6,900.00
					40.000.00
urpose:	!				13,300.00
Fo	r the use of I	AO- Calapan City Distric	ct office	3	
Re Signature :	quested by:		Approved by:	1	
	VI			RE A. MOSING	e <b>y</b>

PUBLIC ATTORNEY'S OFFICE F.P.M.S.

JUN 2 4 2022

RECD BY: TIME LOTTORNEY'S OFFICE EXECUTIVE SERVICE

TORNEY'S OFFICE EXECUTIVE SERVICE

151



# Republic of the Philippines KAGAWARAN NG KATARUNGAN TANGGAPAN NG MANANANGGOL PAMBAYAN (PUBLIC ATTORNEY'S OFFICE) MIMAROPA-REGION IV-B

Calapan City, Oriental Mindoro 0946-455-0003

June 20, 2022

ATTY. MARLON BUAN Regional Public Attorney Chairperson, PBAC

RE: Request for Small Value Procurement of Office Table and Chairs for PAO-Calapan District Office

#### ATTY. BUAN:

In compliance with the Implementing Rules and Regulation of Republic Act No. 9184, the Public Attorney's Office through the undersigned respectfully request for the small value procurement of the following item detailed as follows:

ITEM	DESCRIPTION	QTY	ABC Total Price	Unit Price	Total Price
	Office Table	1		6,400.00	6,400.00
	Office Chair	1		6,900.00	6,900.00
	GRAND TOTAL				
	STORE TOTAL				13,300.00

For your consideration.

Respectfully yours,

ZOSIMO GUMENDOZA, JR.

Public Attorney III
Calapan District Office

Noted by:

ATTY HOWARD B AREZA
Regional Public Attorney

Region IV-B (MIMAROPA)