



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 LADY JUSTICE STATUE TROPHY AS SPECIFIED UNDER PURCHASE REQUEST NO. 638-07-2022, 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 THREE HUNDRED SEVENTY (370) PIECES OF LADY JUSTICE STATUE TROPHY AS SPECIFIED UNDER PURCHASE REQUEST NO. 638-07-2022 FOR PAO-CENTRAL OFFICE SUPPLY SECTION 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, there is an approved budget for the contract of the subject procurement with a total amount of Six Hundred Sixty Six Thousand Pesos (Php 666,000.00)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 Dir. Marilyn Boongaling 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 PAO-SUPPLY SECTION OF THREE HUNDRED SEVENTY (370) PIECES OF LADY JUSTICE STATUE TROPHY AS SPECIFIED UNDER PURCHASE REQUEST NO. 638-07-2022 FOR PAO-CENTRAL OFFICE SUPPLY SECTION, 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

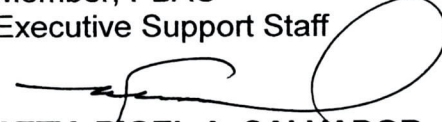
APPROVED this 14th day of July 2022 at the Public Attorney's Office (PAO) Central Office, 5th Floor DOJ Agencies Building, NIA Road corner East Avenue, Diliman, (1104) Quezon City, Philippines, and thru Zoom Video Call Meeting.



ATTY. RONALD R. MACOROL
Public Attorney IV
Member, PBAC
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



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 JEROME P. NIEVES
Vice-Chairperson, PBAC
Public Attorney IV
Officer-In-Charge
Legal Research Service

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



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


SILVESTRE A. MOSING
Deputy Chief Public Attorney

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
Statistician II
Field Operations and Statistics Service


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



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Kagawaran ng Katarungan
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Trans. No. 2022-07-105

July 11, 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 – Supply Section**
(Central Office):

No.	PR No.	Item Description	Quantity	Unit	Unit Price	Total Amount
1	638-07-2022	Lady Justice Trophy	370	pcs.		

TOTAL: 666,000.00

Prepared by:

DENVER CHRISTIAN P. LACANILAO
Administrative Aide IV

Certified Correct by:

CARMELA L. FLORENDO
OIC-Supply Section

Noted by:

ATTY. DEMITEER U. HUERTA
Public Attorney IV/OIC
Administrative Service

7/11/22 4:49 pm
Engr. Angela M. Martinez

PURCHASE REQUEST

Entity Name: PUBLIC ATTORNEY'S OFFICE**Fund Cluster: 01**[illegible]

Purpose: for the use of Training Section for the upcoming MCLE Convention

Requested by:

Approved by:

Signature :

Printed Name : **ATTY. RIGEL A. SALVADOR**

Designation : **FOSS-OIC**

Atty. Silvestre A. Mosing

Deputy Chief Public Attorney

05 JUL 2022

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11 July 2022

ATTY. MARLON BUAN
Regional Public Attorney
Chairperson, PBAC
Regional Public Attorney
PAO-CALABARZON

RE: Request for Small Value Procurement of
Lady Justice Trophy

ATTY. BUAN:

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

Item No.	DESCRIPTION	QTY.	ABC TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	Lady Justice Trophy	370 pcs.	666,000.00		
Grand Total			666,000.00		

For your consideration.

Respectfully yours,

Atty. Demiteer U. Huerta
Public Attorney IV
OIC, Administrative Service