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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 DOCUMENT SCANNER AS SPECIFIED UNDER PURCHASE REQUEST NO. 572-06-2022**, HELD AT THE PAO CENTRAL OFFICE AND VIA ZOOM VIDEO CALL MEETING

R E S O L U T I O N

RECOMMENDING THE DELEGATION OF THE PROCUREMENT THROUGH SMALL VALUE PROCUREMENT TO PAO-SUPPLY SECTION OF THREE (3) UNITS OF DOCUMENT SCANNER AS SPECIFIED UNDER PURCHASE REQUEST NO. 572-06-2022 FOR PAO-CENTRAL OFFICE (SACS), 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 572-06-2022 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 One Hundred Fifty Thousand Pesos (Php 150,000.00)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 PROCUREMENT THROUGH SMALL VALUE PROCUREMENT TO PAO-SUPPLY SECTION OF THREE (3) UNITS OF DOCUMENT SCANNER AS SPECIFIED UNDER PURCHASE REQUEST NO. 572-06-2022 FOR PAO-CENTRAL OFFICE (SACS), 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