

#### 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 28 FEBRUARY 2023 RE: CONSIDERATION OF PURCHASE REQUEST FOR THE PROCUREMENT OF DESKTOP COMPUTER AS SPECIFIED UNDER PURCHASE REQUEST NO. 202-02-2023, HELD AT THE PAO CENTRAL OFFICE AND VIA ZOOM VIDEO CALL MEETING

#### RESOLUTION

RECOMMENDING THE DELEGATION OF THE CONDUCT OF SMALL VALUE PROCUREMENT TO PAO-SUPPLY SECTION FOR THE PROCUREMENT OF ONE (1) DESKTOP COMPUTER, AS SPECIFIED UNDER PURCHASE REQUEST NO. 202-02-2023, FOR PAO-CENTRAL OFFICE, EXECUTIVE SUPPORT SEVICE MEDIA TEAM, 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 above stated purchase request to ensure unhampered performance of its duties and to prevent delays in its daily transactions;

WHEREAS, the aforementioned end-user unit forwarded a letter request for small value procurement to the PBAC for the subject item;

WHEREAS, there is an approved budget for the contract of the subject procurement with a total amount of One Hundred Sixty Four Thousand Six Hundred Pesos (Php 164,600.00)<sup>1</sup>;

WHEREAS, since the pursuit of a competitive bidding will result in the award of the contract only after the lapse of one hundred twenty (120) days from the start of the procurement process, said period may not be responsive to the immediate need of the Office

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. Alem Abeya moved to delegate to PAO-Supply Section the conduct of procurement of the subject item, duly seconded by BAC Member Atty. Ronald Macorol;

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

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

RECOMMEND TO THE HEAD OF THE PROCURING ENTITY, THE DELEGATION OF THE CONDUCT OF SMALL VALUE PROCUREMENT TO PAO-SUPPLY SECTION FOR THE PROCUREMENT OF ONE (1) DESKTOP COMPUTER, AS SPECIFIED UNDER PURCHASE REQUEST NO. 202-02-2023, FOR PAO-CENTRAL OFFICE, EXECUTIVE SUPPORT SEVICE MEDIA TEAM, IN ACCORDANCE WITH ANNEX "H," NO. IV, SUBSECTION (J) OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184

**APPROVED** this 28th day of February 2023 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. RONALD R. MACOROL

Public Attorney IV
Member, RBAC
Officer-In-Charge
Special Appealed Cases Unit

Chairperson, PBAC

Public Attorney V Regional Public Attorney PAO-NCR

DIR. MARILON'S. BOONGALING

Director N

PAO-Administrative 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

ATTY. ALEM-EMAN CHISUM L. ABEYA

Public Attorney III Member, PBAC Executive Support Staff

On Official Business

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

Approved;

For and by the authority Of the Chief Public Attorney

Deputy Chief Public Attorney

Prepared By: (The Secretariat)

ATTY. MIGUEL NARCISO 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 Computer Programmer I General Services Division Administrative Service MR. CHRISTIAN A. BACAYCAY Member, PBAC Secretariat Administrative Assistant III Administrative Service

### Republic of the Philippines



## **PUBLIC ATTORNEY'S OFFICE**

## Tanggapan ng Manananggol Pambayan

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

Trans. No. 2023-02-019

February 27, 2023



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

Sir:

Attached herewith is the approved Purchase Requests needed by PAO-Central Office (ESS-Media Team):

No.	PR No.	Item Description	Quantity	Unit	Unit Price	Total Amount
1	202-02-2023	Desktop Computer - Processor: i7-11700 - Motherboard: B760i Gaming Wifi - Memory/RAM: 16GB DDR5 32GB - Hard Drive: 2TB - Videocard: RTX3060 12G V2 - Casing: White - Power Supply: 750W Bronze - CPU FAN/AIO: PF360W White - Fan: MF 120 White - Monitor: 23.8 Inch FHD IPS 165HZ - Monitor: 27 Inch FHD IPS 165HZ - Software: Windows 11 pro - Software: Microsoft Office - Keyboard: RGB Gaming Keyboard Black - Mouse: RGB Gaming Keyboard Black	1	lot		

TOTAL: 164,600.00



Prepared by:

JELYN R. SANTOS Administrative Assistant 1

Certified Correct by:

CARMELA LIFLORENDO OIC-Supply Section

Noted by:

ATTY. DENUTEER U. HUERTA

Public Attorney IV/OIC Administrative Service

### PURCHASE REQUEST

Fund Cluster: \_01\_

Office/Section : ESS		PR No.: 202-02-2023 Responsibility Center Code:			2/15/2023	
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
1	set	Desktop Computer				
	-	*Processor: i7-11700	1			
	Section 1	*Motherboard: B760 Gaming Wifi	1	The state of		
		*Memory/RAM: 16GB DDR5 32GB	4			
No. of the last		*Hard Drive: 2TB	1			
		*SSD: 1TB	1			
		*Videocard: RTX3060 12G V2	1			
		*Casing: White	1			
		*Powersupply: 750W Bronze	1			
		*CPU FAN/AIO: PF360W White	1			
		FAN: MF120 White	1			
		*Monitor: 23.8 Inch FHD IPS 165HZ	1			
		*Monitor: 27 Inch FHD IPS 165HZ	1			
		*Software: Windows 11 pro	1			
		*Software: Microsoft Office	1			
		*Keyboard: RGB Gaming Keyboard Black	1			
		*Mouse: RGB Gaming Keyboard Black	1			
		No. of the last of				
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				1	164,600.	
	Reques	revelyn v. RAMOS-DACPANO	Att	proved by:	Mosing	
	TITY.	NEW CONTRACTOR	Deputy Chief Public Attorney			
Designation	PA V/	OIL-Executive Support Staff	7	/ -	1	
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		151	REC'D		TIME:	

# PR#202-02-2023 (Desktop Computer)

From: Pao Supply (paosupply@ymail.com)

To: paotwg@gmail.com

Date: Thursday, February 23, 2023 at 02:59 PM GMT+8

Sir,

Attached herewith is PR# 202-02-2023. As recommended by PAO-BAC, Terms of Reference (TOR) are required prior to proceeding with the procurement process.

Hoping for your kind assistance on the matter.

Thank you very much.



pr# 202-02-2023 (Desktop Computer).pdf 391.6kB

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#### Republic of the Philippines

#### **PUBLIC ATTORNEY'S OFFICE**

Tanggapan ng Manananggol Pambayan

Kagawaran ng Katarungan

DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City Kagawaran ng Katarungan DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City

#### **Bids and Awards Committee**

TERMS OF REFERENCE (TOR)

#### **PROCUREMENT OF** ONE (1) UNIT OF DESKTOP COMPUTER FOR **PUBLIC ATTORNEY'S OFFICE FOR FY 2023**

#### (PURCHASE REQUEST NO. 202-02-2023)

(Through Small Value Procurement to 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184)

#### 1. Approved Budget for the Contract

The bidder shall bid for the items described in this Terms of Reference, which shall not exceed the Approved Budget for the Contract in the amount of ONE HUNDRED SIXTY-FOUR THOUSAND SIX HUNDRED PESOS (Php 164,600.00), inclusive of all taxes applicable and bank and government charges payable.

#### 2. Specifications:

# ONE (1) UNIT OF DESKTOP COMPUTER

#### APPROVED BUDGET FOR THE CONTRACT (Php 164,600.00)

Delivery:

Fifteen (15) calendar days after the issuance of Notice to Proceed Payment terms:

Immediately after the issuance of inspection and acceptance report for the complete delivery of goods.

QUANTITY	PRODUCT	DELIVERY SCHEDULE (After issuance of Notice to Proceed)
One (1) unit	HARDWARE SPECIFICATIONS:     Processor     Intel i7-11700	15 calendar days  *For strict compliance.
	Motherboard      B760f gaming wifi      Random Access Memory (RAM)     DDR5-32GB or higher	Subject to the rules on Liquidated Damages

Storage

HDD: 2 TB or higher SSD: 1TB or higher

Ports and interfaces

Rear USB (Total 8 ports) 1 x USB 3.2 Gen 2x2 port (1 x USB Type-C®) 1 x USB 3.2 Gen 2 port (1 x Type-A) 6 x USB 3.2 Gen 1 ports (6 x Type-A) Front USB (Total 7 ports) 1 x USB 3.2 Gen 2 connector 1 x USB 3.2 Gen 1 header supports 2 additional USB 3.2 Gen 1 ports 2 x USB 2.0 headers support 4 additional USB 2.0 ports

Videocard RTX3060 12G V2 or higher

ROG SupremeFX 7.1 Surround Sound High Definition Audio CODEC ALC4080 - Impedance sense for front and rear

headphone outputs

Supports: Jack-detection, Front Panel Multi-streaming, Jack-retasking

- High quality 120 dB SNR stereo playback output and 113 dB SNR recording input

- Supports up to 32-Bit/384 kHz playback"

Audio Features

- SupremeFX Shielding Technology

- Savitech SV3H712 AMP

- Rear optical S/PDIF out port

- Premium audio capacitors

- Audio cover

Back Panel I/O Ports

1 x USB 3.2 Gen 2x2 port (1 x USB

Type-C®)

1 x USB 3.2 Gen 2 port (1 x Type-A)

6 x USB 3.2 Gen 1 ports (6 x Type-A)

1 x DisplayPort

1 x HDMI® port

1 x Wi-Fi Module

1 x Intel® 2.5Gb Ethernet port

5 x Audio jacks \*

1 x Optical S/PDIF out port

1 x BIOS FlashBack™ button

1 x Clear CMOS button

Internal I/O Connectors

Fan and Cooling related

1 x 4-pin CPU Fan header 1 x 4-pin CPU OPT Fan header

1 x 4-pin AIO Pump header

4 x 4-pin Chassis Fan headers

Power related

1 x 24-pin Main Power connector 1 x 8-pin +12V Power connector 1 x 4-pin +12V Power connector Storage related 3 x M.2 slots (Key M) 4 x SATA 6Gb/s ports USB 1 x USB 3.2 Gen 2 connector (supports USB Type-C®) 1 x USB 3.2 Gen 1 header supports 2 additional USB 3.2 Gen 1 ports 2 x USB 2.0 headers support 4 additional USB 2.0 ports Miscellaneous 3 x Addressable Gen 2 headers 1 x Aura RGB header

1 x Front Panel Audio header (AAFP)

1 x 20-3 pin System Panel header with Chassis intrude function

1 x Thermal Sensor header

1 xThunderbolt™ (USB4®) header

#### Network

Etherent :1 x Intel® 2.5Gb Ethernet ASUS LANGuard Wi-Fi 6E 2x2 Wi-Fi 6E (802.11 a/b/g/n/ac/ax) Supports 2.4/5/6GHz frequency band\* Bluetooth® v5.3\*\*

- Electrical Specifications
   Rated Voltage:AC 220-240 V
   750 W Bronze
- CPU FAN/AIO: PF360W White FAN: MF120 White
- Design

Chassis type: Desktop Product color: Black

Two (2) Monitors

Monitor: 23.8 Inch FHD IPS 165HZ Monitor: 27 Inch FHD IPS 165HZ

· Accessories:

Keyboard: RGB heavy duty Keyboard Black Mouse: RGB heavy duty Keyboard Black

#### SOFTWARE SPECIFICATION:

- Operating system installed Windows 11 Pro or higher
- Software: Microsoft Office

System type

64-bit operating system, x64-based processor or better	
Warranty:     Three (3) years labor and parts	

February 23, 2023

**TECHNICAL WORKING GROUP:** 

Head:

ALMA E. DUMAGO – LATOSA Director II

Financial Planning and Management Service

Members:

THOR ARTHUR B. AVILA

Administrative Officer V

Human Resource Management and Development Division

Administrative Service

MICHAEL M. MENDOZA

Administrative Assistant III

Cash Section Administrative Service