



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 12 AUGUST 2021 RE: CONSIDERATION OF PURCHASE REQUEST FOR THE PROCUREMENT OF LABOR AND MATERIALS FOR THE PMS AND REPLACEMENT OF OTHER VARIOUS PARTS FOR VEHICLE YS 9646 AS SPECIFIED UNDER PURCHASE REQUEST NO. 632-07-2021, AT THE PAO CENTRAL OFFICE, LIBRARY, VIA ZOOM VIDEO CALL MEETING

RESOLUTION

RECOMMENDING THE DELEGATION TO PAO-SUPPLY SECTION OF THE SMALL VALUE PROCUREMENT OF LABOR AND MATERIALS FOR PERIODIC MAINTENANCE SERVICE (PMS) AND REPLACEMENT OF OTHER VARIOUS PARTS OF THE VEHICLE YS 9646, AS SPECIFIED UNDER PURCHASE REQUEST NO. 632-07-2021, FOR PAO-CENTRAL OFFICE, GENERAL SERVICE DIVISION, 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 items for the subject items as described in detail in purchase request no. PR No. 632-07-2021 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 Twenty Thousand Five Hundred Sixty Eight Pesos and Ninety Centavos (Php 20,568.90)¹;

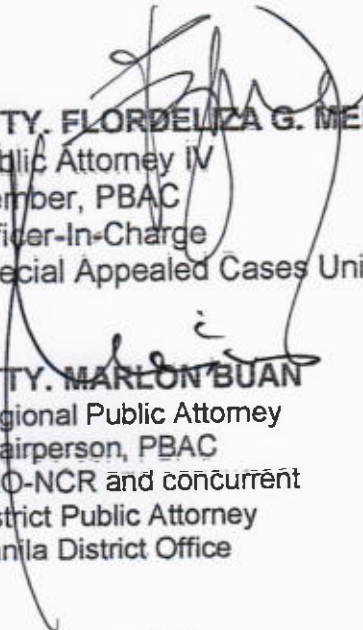
WHEREAS, considering that the PBAC previously issued a resolution dated 16 November 2018, delegating to the PAO-Supply Section the authority to undertake immediate procurement of goods and services in amounts less than one-million pesos, in accordance with Annex "H" No. IV, Subsection (J) of the IRR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

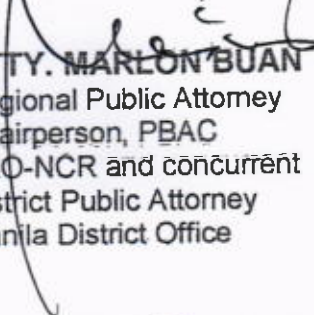
NOW THEREFORE, WE, the Members of the PAO Bids and Awards Committee (PBAC), by virtue of the powers vested on Us by Law, after duly considering the recommendations of the Technical Working Group (TWG), **HEREBY RESOLVE TO RECOMMEND TO THE HEAD OF THE PROCURING ENTITY THE DELEGATION TO PAO-SUPPLY SECTION OF THE SMALL VALUE PROCUREMENT OF LABOR AND MATERIALS FOR PERIODIC MAINTENANCE SERVICE (PMS) AND**

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

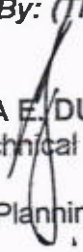
REPLACEMENT OF OTHER VARIOUS PARTS OF THE VEHICLE YS 9646, AS SPECIFIED UNDER PURCHASE REQUEST NO. 632-07-2021, FOR PAO-CENTRAL OFFICE, GENERAL SERVICE DIVISION, IN ACCORDANCE WITH ANNEX "H," NO. IV, SUBSECTION (J) OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184


APPROVED this 12th day of August 2021 at the Public Attorney's Office (PAO) Central Office, Library, 5th Floor DOJ Agencies Building, NIA Road corner East Avenue, Diliman, (1104) Quezon City, Philippines, thru Zoom Video Call Meeting.

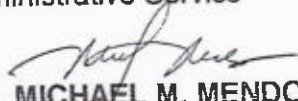

ATTY. FLORDELIZA G. MERELO'S
Public Attorney IV
Member, PBAC
Officer-In-Charge
Special Appealed Cases Unit


ATTY. MARLON BUAN
Regional Public Attorney
Chairperson, PBAC
PAO-NCR and concurrent
District Public Attorney
Manila District Office

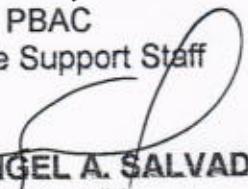
Acceded By: (The TWG)


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

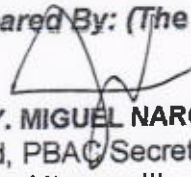

ATTY. RIGEL A. SALVADOR
Public Attorney IV
Member, PBAC
Officer-In-Charge
Field Operations and Statistics Service


ATTY. RONALD JEROME P. NIEVES
Vice-Chairperson, PBAC
Officer-In-Charge
Legal Research Service

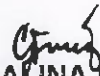
Approved:
For and by the authority
Of the Chief Public Attorney


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
Legal Assistant II
Field Operations and Statistics Service



Republic of the Philippines
PUBLIC ATTORNEY'S OFFICE
Tanggapan ng Manananggol Pambayan
Kagawaran ng Katarungan

DOJ Agencies Bldg, NIA Road corner East Avenue, 1104 Quezon City
Telephone Nos. 929-90-10 / 929-94-36 ; Fax Nos. 927-88-10 / 926-28-78

August 09, 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-Central Office, General Service Division to wit:

No.	PR No.	Item Description	Quantity	Unit	Unit Price	Total Amount
1	632-07-2021	FOR THE LABOR AND MATERIALS FOR THE PMS AND REPLACEMENT OF OTHER VARIOUS PARTS OF VEHICLE YS 9646	1	unit	20,568.90	20,568.90

TOTAL: 20,560.00

Prepared by:

DENVER CHRISTIAN P. LACANILAO
Administrative Aide IV

Certified Correct by:

CARMELA L. FLORENDO
OIC-Supply Section

Noted by:

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

Received:

[Signature]
8/9/21

3:40 PM



YS9646

Aris D. Gregorio

TOYOTA NORTH EDSA

Owned and operated by
 Toyota Baitalawak Inc.
 1010 EDSA, Quezon City
 Tel: (02) 8-927-7215 / (02) 8-927-7217 / (02) 8-927-7230
 / (02) 8-927-7239
 Fax: (02) 8-929-2580 / (02) 8-929-2917 / (02) 8-927-9626
 Website: www.toyotanorthedsa.com
 VAT Reg. TIN: 000-300-959-00001
 Business Style: Toyota North EDSA

- Repeat Repair
- Appointment
- Walk-In
- Waiting
- Non-Waiting

SERVICE QUOTATION

A9DA043813

Page 1 of 1	Business Style: PUBLIC ATTORNEY'S OFFICE		7700 Service Quotation	
Customer No. 1000975040	Customer Name & Address PUBLIC ATTORNEY'S OFFICE	Home Phone No. +63999999999	Appointment Cust. Appt. Time (Rec. Time) Date: / / Time: : : am/pm	Year/Make/Model 2016/Portuner 4x2 2.7L G Gas A/T - 1Y
Date Received 07/29/2021	DOJ AGENCY BLDG NIA RD DILIMAN	Business Phone No.	Production Time Date: / / Time: : : am/pm	Chassis No./VIN/Serial No. MHFZX69G607081264
Time Received 09:37:54AM		Mobile No. +639178629879		Colour FREEDOM WHITE
Purchase Order No.	Email Address publicattvoffice@yahoo.com.ph	TIN 000-000-000-30477		CS No. YS9646
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque <input type="checkbox"/> Charge Account	Assignee's Name	Assignee's Contact No.	Appointment Reconfirmation Date Made: / / Time Made: : : am/pm	Kilometers KM 100,000
	Driver's Name	Driver's Contact No.	Warr Exp KM 100,000	Selling Dealer TMI
			Engine No. 2TR865050	Delivery Date 09/30/2015
				Warr Exp Date

JOB NO	OPERATION CODE/PART NO	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1		100,000 KM CHECK-UP	5.300	450.00	2,385.00
1		REPLACE CABIN FILTER	0.5	500.00	250.00
1		CLEAN ENGINE INTERNAL DEPOSITS	1.0	500.00	500.00
2		GASKET	1	48.88	48.88
2		PLUG, SPARK	4	140.18	560.72
2		OIL FILTER 1000	1	487.05	487.05
2		TGFS SN/CF 5W-30 1L	6	891.74	4,150.44
2		OIL TREATMENT 300ML	1	1,205.36	1,205.36
2		GAS JET CLEAN	1	2,892.88	2,892.88
2		SILICON SPRAY	1	334.82	334.82
2		BRAKE CLEANER (CAN)	3	370.54	370.54
2		BG FUEL SYSTEM DRIER	1	848.21	848.21
2		BG Brake Stop Squeal	1	580.00	580.00
2		ELEMENT, AIR REFINER	1	1,036.38	1,036.38
2		GAS INJECTOR CLEANER	1	783.26	783.26
2		DSL ENGINE FLUSH	1	714.98	714.98
3		Toyota Genuine Beclakortz	0.100	8,348.20	834.82
3		EXPRESS SANITATION MISC 3	1	281.25	281.25
3		MISCELLANEOUS	1	120.54	120.54
				Total Labor	3,135.00
				Total Part	13,993.48
				Total Sublet	401.79
				Total Oil/Lubricant	0.00
				Total MISC/Material	874.82
				Subtotal	18,365.09
				Less Discount	0.00
				VAT	2,233.81
				GRAND TOTAL	20,598.90

Software Provider: Toyota Motor Philippines Corporation
 Address: Toyota Special Economic Zone, Santa Rosa - Tagaytay Highway, Santa Rosa City, Laguna, 4000
 Tax Identification No.: 009-415-713-00000

Software Name: SAP ECC On Line Business Management
 Software Version: Version 6.02 - 6.03
 Permit-to-Use (PTU) No: 1702-0134-PTU-CBA-000006
 Date Issued: 08/01/2020
 Valid Until: 07/31/2025
 Series Range: APOAL00001 - APOAL00007

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