THE PLANT OF THE PARTY OF THE P

Republic of the Philippines

PUBLIC ATTORNEY'S OFFICE

Tanggapan ng Manananggol Pambayan

DOJ Agencies Building, NIA Road corner East Avenue, Diliman, 1100 Quezon City PAO hotlines: (02)8426-20-75; (02)8426-28-01; (02)8426-24-50; (02)8426-29-87; (02)8426-26-83 or (02)8929-94-36 local 106 or 107 during office hours and local 159 after office hours (even during weekends and holidays) e-mail: pao_executive@yahoo.com website: www.pao.gov.ph



PAO BIDS AND AWARDS COMMITTEE (PBAC)

EXCERPTS FROM THE MINUTES OF THE MEETING OF THE PAO BIDS AND AWARDS COMMITTEE (PBAC) DATED 02 APRIL 2024 RE: CONSIDERATION OF PURCHASE REQUEST FOR THE PROCUREMENT OF ELECTRICAL WIRES AS SPECIFIED UNDER PURCHASE REQUEST NO. 277-03-2024, REFERRED TO PBAC ON 27 MARCH 2024, HELD AT THE PAO CENTRAL OFFICE LIBRARY VIA ZOOM VIDEO CALL MEETING

RESOLUTION

RECOMMENDING THE DELEGATION OF THE CONDUCT OF SMALL VALUE PROCUREMENT TO PAO-SUPPLY SECTION FOR THE PROCUREMENT OF ELECTRICAL WIRES AS SPECIFIED UNDER PURCHASE REQUEST NO. 277-03-2024, 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 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 Seven Thousand Four Hundred Seventy Seven Pesos (Php. 7,477.00)¹;

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. Rigel Salvador moved to delegate to PAO-Supply Section the conduct of procurement of the subject item, duly seconded by BAC Member Dir. Marilyn Boongaling, along with the other BAC Members present;

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

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

recommendations of the Technical Working Group (TWG), HEREBY RESOLVE TO 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 ELECTRICAL WIRES AS SPECIFIED UNDER PURCHASE REQUEST NO. 277-03-2024, 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 2nd day of April 2024 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. JAN STEVEN S. DUNUAN

Chairperson, PBAC Public Attorney V Regional Public Attorney PAO-Region III

(On Leave)

ATTY. RONALD R. MACOROL

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

ATTY. RONALD JEROME P. NIEVES

Vice-Chairperson, PBAC Public Attorney IV Officer-In-Charge Legal Research Service

DIR. MARILYNUS, BOONGALING

Director II PAO-Administrative Service

Acceded By: (The TWG)

MS. ALMA E. DIMAGO-LATOSA

Head, Technigal 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, Téchnical Working Group (TWG)

Administrative Assistant III

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

Approved:

For and by the authority Of the Chief Public Attorney

Deputy Chief Public Attorney

Cash Section Administrative Service

Prepared By: (The Secretariat)

ATTY. MIGUEL NARCISO A. ILAGAN Head, PBAC Secretariat Public Attorney III Executive Support Staff

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

MS. FILIPÍNA Y. ESPIRITU Member, PBAC Secretariat Librarian III Legal Research Service

MR. ANDRIAN H. MARASIGAN
Member, PBAC Secretariat
Administrative Officer II
Supply Section, Administrative 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. 927-68-10 / 926-28-78

Trans. No. 2024-03-046

March 26, 2024

ATTY. JAN STEVEN S. DUNUAN

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

Sir:

Attached herewith is the approved Purchase Request needed by PAO-Central Office

(GSD):

No.	PR No.	Item Description	Quantity	Unit	Unit Price	Total Amount
1	277-03-2024	#14 THHN/THWN Electrical Wire #12 THHN/THWN Electrical Wire	1	box box		7,477.00

TOTAL: 7,477.00

Prepared by:

RAMON CHRISTOPER O. SERRANO

Supply Staff

Certified Correct by:

CARMELA L'. FUORENDO OIC-Supply Section

Noted by:

ATTY. DEMITEER U. HUERTA

Public Attorney IV/OIC Administrative Service



PURCHASE REQUEST

Entity Name: PUB	LIC ATTOR	NEY'S OFFICE	Fund Cluste	er:	_01
Office/Section: Gen. Services Div. PR No.: 277 13-2024				March 11, 2024	
Administrativ	e Service	Responsibility Center Code :			
Stock/ Property No.	Unit		Quantity	Price	Total Cost
	box	#14 THHN/THWN Electrical Wire	1	2,820.00	2,821.00
	box	#12 THHN/THWN Electrical Wire	1	4,655.00	4,656.00
				Total:	7,477.00
Purpose:	For the use of	PAO-CO GSD			
					1
	Requested by		○ Appro	oved by:	
Signature:					1
Printed Name :		TEER U. HUERTA A	the	MISO	Journe
Designation:	OlQ-Admi	nistrative Service	EPUTY CHIEF	PUBLIC A	MORNEM)
	V	PUBLIC ATTORNEY'S OFFICE	V	Į,	
		D) 12 ATOLOGO 10 MAR 1 2 2024			

REC'D BY:

PUBLIC ATTORNEY'S OFFICE
EXECUTIVE SERVICE

MAR 1 5 2024

MAR 1 5 2024

PUBLIC ATTORNEY'S OFFICE SUPPLY SECTION

MAR 1 2 2024

REC'D BY:

TIME:



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

April 1, 2024

ATTY. JAN STEVEN S. DUNUAN

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

RE: Request for Small Value Procurement of Various Electrical Wires

ATTY, DUNUAN:

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
1	#14 THHN/THWN Electrical Wire	1			P7,477.00
2	#12 THHN/THWN Electrical Wire	1			
Grand Total			P7,477.00		

For your consideration.

Respectfully yours,

ENGR. JOHN KEN NICOLE F. PRADO
Administrative Officer IV

OIC - General Services Division