# TORNEY SOFFICE

# 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 COMPRESSOR FOR PAO VEHICLE B60-707, AS SPECIFIED UNDER PURCHASE REQUEST NO. 309-03-2024, 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 LABOR AND MATERIALS FOR THE REPLACEMENT OF COMPRESSOR FOR PAO VEHICLE B60-707, AS SPECIFIED UNDER PURCHASE REQUEST NO. 309-03-2024, 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 Twenty Two Thousand Pesos (Php. 22,000.00)<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. 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;

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

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 THE CONDUCT OF SMALL VALUE PROCUREMENT TO PAO-SUPPLY SECTION FOR THE PROCUREMENT OF LABOR AND MATERIALS FOR THE REPLACEMENT OF COMPRESSOR FOR PAO VEHICLE B60-707, AS SPECIFIED UNDER PURCHASE REQUEST NO. 309-03-2024, 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, 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. 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. MARILYN'S BOONGALING

Director II 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 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

ANA LISA M. SORIANO Deputy Chief Public Attorney MR. MICHAEL M. MENDOZA

Member, Technical Working Group (TWG) Administrative Assistant III Cash Section Administrative Service

Prepared By: (The Secretariat)

ATTY. MIGUEL NARCISTO 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. FILIPINA 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. 2024-03-055

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	309-03-2024	Cost of Labor and Material for the replacement of Compressor of B60 707	1	lot		22,000.00

TOTAL: 22,000.00

Prepared by:

RAMON CHRISTOPER O. SERRANO

Supply Staff

Certified Correct by:

CARMELA L. LORENDO
OIC-Supply Section

Noted by:

ATTY. DEMITEER U. HUERTA

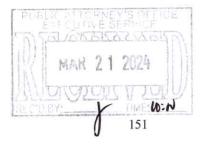
Public Attorney IV/OIC Administrative Service 3/27/24

Received ...

# PURCHASE REQUEST

Entity Name: PUBLIC ATTORNEY'S OFFICE			Fund Cluster:01			
Office/Section: Gen.Services Div. PR No.: 309-03-2024				March	March 11, 2024	
Administrative Service		Responsibility Center Code :				
Stock/ Property No.	Unit		Quantity	Price	Total Cost	
		Cost of Labor and Material for the replacement of Compressor of B6O 707	1	22,000.00	22,000.00	
			_	Total:	22,000.00	
Purpose:	For the use of	PAO-CO Vehicle B6O 707				
					î. 1	
	Requested by		Appro	oved by:		
Signature : Printed Name : Designation :		inistrative Service	ANA	CH EF PUR	FORIA	
			721 011	J., L. 1 01	1	
	DURI	C ATTORNEY'S OFFICE				

PUBLIC ATTORNEY'S OFFICE
F.P.MS.
MAR 1 9 2024
REC'D BY:
TIME: 3



PUBLIC ATTORNEY'S OFFICE
SUPPLY SECTION

MAR 19 2024

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 for the Cost of Labor and Materials for the Replacement of Compressor of B6O 707

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	Cost of Labor and material for the replacement of compressor of B6O 707	1			P22,000.00
	<b>Grand Total</b>		P22,000.00		

For your consideration.

Respectfully yours,

ENGR. JOHN KEN NICOLE F. PRADO Administrative Officer IV

OIC – General Services Division