

#### 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 13 APRIL 2023 RE: CONSIDERATION OF PURCHASE REQUEST FOR THE PROCUREMENT OF TONER CARTRIDGE AS SPECIFIED UNDER PURCHASE REQUEST NO. 024-01-2023, HELD AT THE PAO CENTRAL OFFICE VIA PBAC ZOOM MEETING

#### RESOLUTION

RECOMMENDING THE PROCUREMENT OF TONER CARTRIDGE FOR COPIER MODEL HP LASERJET 416, AS SPECIFIED IN PURCHASE REQUEST NO. 024-01-2023 THROUGH SHOPPING UNDER SECTION 52.1b IN RELATION TO ANNEX "H," NO. V, SUBSECTION (C)1-b OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184 FOR THE USE OF THE PUBLIC ATTORNEY'S OFFICE – GSD

**WHEREAS,** the Public Attorney's Office (PAO) is committed to adhere to its mandate to represent, free of charge, indigents, and other persons qualified for legal assistance in all civil, criminal, labor, administrative and other quasi-judicial cases where, after due evaluation, it is determined that the interest of justice will be served thereby<sup>1</sup>;

**WHEREAS**, the PAO Central Office Administrative Service is in need of the supply for the aforementioned item 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 Ninety Four Thousand Pesos (Php 94,000.00)<sup>2</sup>;

**WHEREAS,** considering that the procurement through the DBM-PS is not feasible in view of the unavailability of their supplies, there is thus a need for the immediate purchase of the aforementioned item;

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

WHEREAS, considering the aforementioned facts, BAC Member Dir. Marilyn Boongaling moved for the procurement of subject items through Shopping under Section 52.1b in relation to annex "H" No. V Subsection (C)1-b of the IRR of RA 9184, and the said motion was 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), and all members here present, including The Secretariat, HEREBY RESOLVE TO RECOMMEND THE PROCUREMENT OF TONER CARTRIDGE FOR COPIER MODEL HP LASERJET 416, AS SPECIFIED IN PURCHASE REQUEST NO. 024-01-2023 THROUGH SHOPPING UNDER SECTION 52.1b IN RELATION TO ANNEX "H," NO. V,

<sup>&</sup>lt;sup>1</sup> Article 1. Chapter II, the 2016 Revised PAO Operations Manual

<sup>&</sup>lt;sup>2</sup> Approved Budget for the Contract from the Financial Planning and Management Service

SUBSECTION (C)1-b OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184 FOR THE USE OF THE PUBLIC ATTORNEY'S OFFICE – GSD

**APPROVED** this 13<sup>th</sup> day of April 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 thru Zoom Video Conference.

ATTY. RONALD R. MACOROL

Public Attorney IV / Member, PBAC Officer-In-Charge

Special Appealed Cases Unit

ATTY. MARLON BUAN

Chairperson, PBAC Public Attorney V Regional Public Attorney PAO-NCR

ATTY RONALD JEROME P. NIEVES

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

Acceded By The TWG)

MS. ALMA EVOUMAGO-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

ATTÝ. RIGEL A. SALVADOR

Public Attorney IV Member, PBAC Officer-In-Charge Field Operations and Statistics Service

DIR. MARILYN S. BOONGALING

Director II (PAO-Administrative 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 111

**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. JULIUS DOMÍVAN F. BARSANA

Member, PBAC Secretariat

Planning Officer I

Field Operations and Statistics 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. 2023-03-047

March 29, 2023

ATTY. MARLON E. BUAN

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

Sir:

Attached herewith are the approved Purchase Requests needed by **PAO-Central Office (Administrative Service):** 

No.	PR No.	Item Description	Quantity	Unit	Unit Price	Total Amount
1	024-01-2023	HP Laserjet 416 (black, cyan, yellow, and magenta)	4	sets	23,500.00	94,000.00

TOTAL: 94,000.00

Prepared by:

DENVER CHRISTIAN P. LACANILAO

Administrative Aide IV

Certified Correct by:

CARMELA L. FLORENDO
OIC-Supply Section

Noted by:

ATTY. DEMPTEER U. HUERTA

Public Attorney IV/OIC Administrative Service



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#### **PURCHASE REQUEST**

Office/Section :		PR No.: 024-01-20	733	Date: 01/05/2023	
Administr	ative Service	Responsibility Center Code :			
Stock/ Property	Unit	Item Description	Quantity	Unit Cost	Total Cost
No.	set	HP Laserjet 416	4	23,500.00	94,000.00
	Set	(cyan,yellow,magenta,	,	25,500.00	<u> </u>
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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

## **Bids and Awards Committee**

# **TERMS OF REFERENCE (TOR)**

# PROCUREMENT OF FOUR (4) SETS OF HP LASERJET 416 TONER CARTRIDGE FOR THE PUBLIC ATTORNEY'S OFFICE FOR FY 2023 (PURCHASE REQUEST NO. 024-01-2023)

# 1. Approved Budget for the Contract

The bidder shall bid for the item described in this Terms of Reference, which shall not exceed the Approved Budget for the Contract in the amount of **NINETY-FOUR THOUSAND PESOS** (**Php 94,000.00**), inclusive of all taxes applicable and bank and government charges payable.

#### 2. Specifications:

# HP LASERJET 416 TONER CARTRIDGE

APPROVED BUDGET FOR THE CONTRACT (Php 94,000.00)

Delivery:

Within 15 calendar days from the issuance of Notice to Proceed

Payment terms:

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

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QUANTI TY	PRODUCT	DELIVERY SCHEDULE (After issuance of Notice to Proceed)			
4 sets	HP LASERJET 416     TONER CARTRIDGE     suitable, fit and     compatible for use	<b>(4 sets)</b> 15 calendar days			
-	with HP LASERJET 416 printers	*For strict compliance.			

- Ink color:
  - o Black
  - o Cyan
  - o Yellow
  - o Magenta
- Original, new toner cartridges, not remanufactured, not refill.
- High yield
- Strong infiltration capacity, no pore lines, no diffuse, no fade when it is wet on the printer. Excellent fastness rate, printed graphics context will be kept for long time. Good compatibility of colors will represent you perfect performance.
- Low corrosion and long lifespan

Subject to the rules on Liquidated damages

March 27, 2023

**TECHINICAL WORKING GROUP:** 

ALMA E. DUMAGO – LATOSA Director II

Financial Planning/and Management Service

Members:

THOR ARTHUR B. AVILLA

Administrative Officer V

Human Resource Management and Development Division Administrative Service

MICHAEL M. MENDOZA
Administrative Assistant III
Cash Section

Administrative Service

## **PURCHASE REQUEST**

Entity Name: PUBLIC ATTORN Office/Section: Administrative Service		PR No.: 024-01-202	Date: 01/05/2023		
		Responsibility Center Code : _		<u> </u>	
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	<b>Total Cost</b>
	set	HP Laserjet 416	4,	23,500.00	94,000.0
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esignation:	PAIV/OIC-Adm	inistrative Service	Deputy Chief Jublic	Attorney	
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