

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 20 JULY 2023 RE: CONSIDERATION OF PURCHASE REQUEST FOR THE PROCUREMENT OF FOUR (4) AIR-CONDITIONING UNITS AS SPECIFIED UNDER PURCHASE REQUEST NO. 188-02-2023, REFERRED TO PBAC ON 19 JULY 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 FOUR (4) AIR-CONDITIONING UNITS, AS SPECIFIED UNDER PURCHASE REQUEST NO. 188-02-2023, FOR PAO-MANILA DISTRICT OFFICE, 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 Ninety Eight Thousand Pesos (Php 198,000.00)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. Ronald Macorol moved to delegate to PAO-Supply Section the conduct of procurement of the subject item, duly 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), HEREBY RESOLVE TO RECOMMEND TO THE HEAD OF THE PROCURING ENTITY, THE DELEGATION OF

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

THE CONDUCT OF SMALL VALUE PROCUREMENT TO PAO-SUPPLY SECTION FOR THE PROCUREMENT OF FOUR (4) AIR-CONDITIONING UNITS AS SPECIFIED UNDER PURCHASE REQUEST NO. 581-07-2023, FOR PAO-MANILA DISTRICT OFFICE 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 20th day of July 2023 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. ROMALD 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

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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

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 Public Attorney IV Officer-In-Charge

Legal Research Service

Approved:

For and by the authority
Of the Chief Public Attorney

ANA LISA M. SORIANO

Deputy Chief Public Attorney

Prepared By: (The Secretariat)

ATTY. MIGUEL NARE SO 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

(On Leave)

MS. FILIPINA Y. ESPIRITU

Member, PBAC Secretariat

Librarian III

Legal Research Service

MR. JULIUS DONIVAN 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. 2023-07-095

July 19, 2023

ATTY. MARLON E. BUAN

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

Sir:

Attached herewith is the approved Purchase Request of PAO-NCR (Manila D.O.), to

wit:

No.	PR No.	Item Description	Quantity	Unit	Unit Price	Total Amount
1	188-02-2023	Air conditioning Unit 2 HP Split-type Wall mounted Inverter Fast-cooling Quiet operation With installation	4	units		

TOTAL 198,000.00

PUBLIC ATTORNEY'S OFFICE BAC SECRETARIAT

Prepared by:

DENVER CHRISTIAN P. LACANILAO

Administrative Aide IV

Certified Correct by:

CARMELA L. FLORENDO
OIC-Supply Section

Noted by:

ATTY. DEMITEER U. HUERTA

Public Attorney IV/OIC Administrative Service



REPUBLIKA NG PILIPINAS PUBLIC ATTORNEY'S OFFICE

TANGGAPAN NG MANANANGGOL NG BAYAN KAGAWARAN NG KATARUNGAN

DOJ-Agencies Bldg., NIA Rd., cor. East Ave. 1104 Diliman, Quezon City Telephone Nos. 929-90-10/929-94-36 Fax No. 927-68-10/926-28-78

Bids and Awards Committee

TERMS OF REFERENCE (TOR)

4 AIR CONDITIONING UNITS FOR THE USE OF PAO- MANILA DISTRICT OFFICE FOR FY 2023 (PURCHASE REQUEST NO. 188-02-2023)

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

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 **ONE HUNDRED NINETY-EIGHT THOUSAND PESOS (Php 198,000.00)**, inclusive of all taxes applicable and bank and government charges payable.

2. Specifications:

	ITEM	Unit	QTY	Mode of Delivery	Delivery Date/s (After issuance of notice to proceed)	
1	Air-conditioning Unit - 2 HP - Split-Type - Wall Mounted - Inverter - Fast-cooling - Quiet operation - with installation		4	One Time	7 calendar days	

July 17, 2023

TECHNICAL WORKING GROUP:

Head:

(Original Signed)
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

PURCHASE REQUEST

Stock/ Property No. Unit Item Description Quantity Unit Cost Total Cost Agrow- 198,000 installation fee FUBLIC ATTOPMEY'S OFFICE Printed Name: Atty. Mario 7. Dionisio, Jr. Designation: OIC / PA III PUBLIC ATTORNEY'S OFFICE PUBLIC ATTORNEY O	Office/Section:		PR No.: 88 - 62-206	Date: February 6, 2023			
Property No. 4 split type brand new (2hp) 5 split type brand new (2hp) 6 split type brand new	CONTRACTOR OF THE PARTY OF THE	TRICT OFFICE	Responsibility Center Code :				
Purpose: For official use of PAO Manila DO RECO BY: Atty. Mario Designation: OIC / PA III PUBLIC ATTOPMEY'S OFFICE Printed Name: Atty. Mario Designation: OIC / PA III PUBLIC ATTORNEY'S OFFICE EXECUTIVE SERVICE FEB 0 8 2023		Unit	Item Description	Quantity	Unit Cost	Total Cost	
Purpose: For official use of PAO Manila DO RECO BY: Atty. Mario Designation: OIC / PA III PUBLIC ATTOPMEY'S OFFICE Printed Name: Atty. Mario Designation: OIC / PA III PUBLIC ATTORNEY'S OFFICE EXECUTIVE SERVICE FEB 0 8 2023		4	split type brand new (2hp)	4	49,500	198,000.	
Purpose: For official use of PAO Manila DO REC'D BY: TIME #532 Approved by: Atty. Silvestre A. Mosing Designation: OIC / PA III PUBLIC ATTORNEY'S OFFICE EXECUTIVE SERVICE TORNEY'S OFFICE BY: TIME #532 Approved by: Atty. Silvestre A. Mosing Deputy Chief Public Attorney MAY 0 5 2023 FEB 0 8 2023			installation fee	=		•	
Purpose: For official use of PAO Manila DO REC'D BY: Signature: Printed Name: Atty. Mario 7. Dionisio, Jr. Designation: OIC / PA III PUBLIC ATTORNEY'S OFFICE EXECUTIVE SERVICE PUBLIC ATTORNEY'S OFFICE FEB 0 8 2023			1 - 0 - 11				
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Requested by: Signature: Printed Name: Atty. Mario 7. Dionisio, Jr. Designation: OIC / PA III PUBLIC ATTORNEY'S OFFICE EXECUTIVE SERVICE FEB 0 8 2023	Total			FFB 20 2023		_\98,000	
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TORNEY'S OFFICE MAY 0 5 2023 FEB 0 8 2023	Printed Name:	- /	Dionisio, Jr.	Atty. Silvestre A. I Deputy Chief Publi	Mosing c Attorney		
MAY 0 5 2023 PLY SECTION FEB 0 8 2023			PUBLIC ATTORNEY'S OFF	PUB	NCR - R	R.O.	
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Kagawaran ng Katarungan Tanggapan ng Manananggol Pambayan (PUBLIC ATTORNEY'S OFFICE)

Manila District Office

4th Flr. Godino Bldg., 350 Villegas St., Ermita, Manila Tel No. 400-9755 /523-2030

February 6, 2023

ATTY. MARLON E. BUAN Regional Public Attorney - NCR Chairperson, PBAC

> RE: Request for Small Value Procurement of Split type Air conditioning units for PAO Manila

Atty. Buan,

In compliance with the Implementing Rules and Regulations of RA No. 9184, the Public Attorney's Office through the undersigned respectfully requests for small value procurement of the following item detailed as follows:

Item No.	Description	Qty.	Unit Price	Total Price
1	2.0 HP inverter split type aircon	4 units	P 50,000	P 200,000
2	ceiling mounted (3tr)	1 unit	P 70,000	P 70,000
	Installation fee	5 units	P 50, 000	P 50,000
	Grand Total	P 32	0,000	

Thank you.

Very truly yours,

DIONISIO, JR. OIC/ Public Attorney III