CATTORNEY

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 21 MARCH 2024 RE: CONSIDERATION OF PURCHASE REQUEST FOR THE PROCUREMENT OF VARIOUS MEDICAL SUPPLIES AS SPECIFIED UNDER PURCHASE REQUEST NO. 282-03-2024, REFERRED TO PBAC ON 20 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 VARIOUS MEDICAL SUPPLIES FOR MEDICAL AND JAIL VISITATION AS SPECIFIED UNDER PURCHASE REQUEST NO. 282-03-2024, FOR PAO-EXECUTIVE SUPPORT SERVICE, 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 Five Thousand Fifty Pesos (Php 5,050.00)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 Dir. Marilyn Boongaling moved to delegate to PAO-Supply Section the conduct of procurement of the subject item, duly seconded by BAC Member Atty. Alem Abeya, 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 recommendations of the Technical Working Group (TWG), **HEREBY RESOLVE TO**

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

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 VARIOUS MEDICAL SUPPLIES FOR MEDICAL AND JAIL VISITATION AS SPECIFIED UNDER PURCHASE REQUEST NO. 282-03-2024, FOR PAO-EXECUTIVE SUPPORT SERVICE, 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 21st day of March 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

ATTY. RONALD R. MACOROL

Public Attorney IV Member, RBAC 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. MARILY(N)S. BOONGALING

Director II PAO-Administrative Service

Acceded By: (The TWG)

MS. ALMA E. DUMAGO-LATOSA Head, Techniqal Working Group (TWG) Director II Financial Planing and Management Service

MR. THOR WRTHUR 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

ATTY. ALEM-EMAN CHISUM L. ABEYA

Public Attorney III Member, PBAC **Executive Support Staff**

(On Official Business) 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

Administrative Service

Prepared By: (The Secretariat)

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

(On Leave)
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 DÓNIVAN 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. 2024-03-037

March 20, 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

(ESS):

No.	PR No.	Item Description	Quantity	Unit	Unit Price	Total Amount
1	282-03-2024	Various medical supplies for Medical and Jail Visitation	1	lot		5,050.00

TOTAL:

5,050.00

May we request that this matter be given immediate action, as the above-mentioned items will be used during the conduct of Jail Visitation Program of the office.

Thank you.

Prepared by:

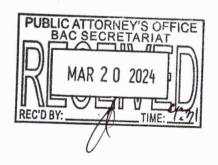
DENVER CHRISTIAN P. LACANILAO
Administrative Aide IV

Certified Correct by

CARMELA L. FLORENDO OIC-Supply Section

Noted by:

ATTY. DEMITEER U. HUERTA
Public Attorney IV/OIC
Administrative Service



PURCHASE REQUEST

Office/Section:		PR No.: 282-03-2024 Responsibility Center Code:		Date: March 13, 2024	
tock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Bottles	Glucometer strips	2	1,500.00	3,000.00
	Pcs	Tetrahydrozoline HCI 0.05 opthalmic drops	2	120.00	240.00
	pes	Boric Acid 13.0 mg/ml opthalmic drops	2	150.00	300.00
1,444	pes	Hexetidine0.1% oral solution	2	100.00	200.00
275	packs	Paper cups small	2	50.00	100.00
	pes	Calamine + Diphenhydraminr HCI 8g 11g / 100ml lotion	1	180.00	180.00
	pes	Bacitracin + Polymxin B + Neomycin ointment	1	280.00	280.00
	pes	Hydrocortison 1% cream	1	250.00	250.00
	Box	Tongue Depressor	1	500.00	500.00
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			PUBLIC ATTORNEY'S	DEFICE	
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March 22, 2024

ATTY. JAN STEVEN S. DUNUAN

Regional Public Attorney Chairperson, PBAC Regional Public Attorney PAO-REGION III

RE: Request for Small Value Procurement of Medical Supplies for PAO FORENSIC LABORATORY DIVISION

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
	Glucometer strips	2 Bottles		1,500	3,000
	Tetrahydrozoline HCI 0.05 opthalmic drops	2 pcs		120	240
	Boric Acid 13.0 mg/ml opthalmic drops	2 pcs		150	300
	Hexetidine0.1% oral solution	2 pcs		100	200
	Paper cups small	2 packs		50	100
	Calamine + Diphenhydraminr HCI 8g 11g / 100ml lotion	1 pc		180	180
	Bacitracin + Polymxin B + Neomycin ointment	1 pc		280	280
	Hydrocortison 1% cream	1 pc		250	250
	Tongue Depressor	1 packs		500	500
	Grand Total				5,050

For your consideration.

Respectfully yours

ATTY. REVELYN V. RAMOS-DACPANO REGIONAL PUBLIC ATTORNEY PAO-CALABARZON & CONCURRENT HEAD EXECUTIVE ASSISTANT