## 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 GROCERY ITEMS AS SPECIFIED UNDER PURCHASE REQUEST NO. 296-03-2024, 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 GROCERY ITEMS AS SPECIFIED UNDER PURCHASE REQUEST NO. 296-03-2024, 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 Ten Thousand Eight Hundred Pesos (Php 10,800.00)<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 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** 

<sup>&</sup>lt;sup>1</sup> 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 GROCERY ITEMS AS SPECIFIED UNDER PURCHASE REQUEST NO. 296-03-2024, 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, 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

# ATTY. RONALD R. MACOROL

Public Attorney IV Member, PBAC Officer-In-Charge Special Appeared 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

#### 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 NARCISO 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 DONIVAN F. BARSANA Member, PBAC Secretariat Planning Officer I Field Operations and Statistics Service

MR. AND AND 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 Bidg, 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. 2024-03-038

March 20.02024

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):

lot	lot		10,800.00
		lot	lot

TOTAL:

10,800.00

May we request that this matter be given immediate action, as the above-mentioned items will be used bu the Executive Service and Support Staff. (ESS)

Thank you.

Prepared by:

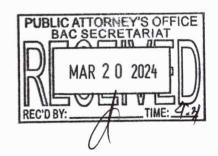
DENVER CHRISTIAN P. LACANILAO
Administrative Aide IV

Certified Correct by:

CARMELA FLORENDO
OIC-Supply Section

Noted by:

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



#### **PURCHASE REQUEST**

Office/Section :		PR No.: 296-03-202	und Cluster: _01	Date: March I	5 2024
ESS		Responsibility Center Code :		Date: March 15, 2024	
Stock/ Property	,				
No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pcs	Plastic Spoon and Fork	200	2.00	400.00
	pcs	Plastic cups	500	0.50	250.00
	pes	Facial Tissue pulls	10	60.00	600.00
	pes	Bottled Water 500ml	200	25.00	5,000.00
	pcs	Paper Plates	200	1.50	300.00
	pcs	Sponge	5	50.00	250.00
P	pcs	Bottled Water 350ml	200	20.00	4,000.00
1					
•					-
					10,800.00
Purpose:	FOR THE USE	OF ESS			
	Requested by:		Approved hos		
Signature:	requested by:		Approved by:		
Designation :					
THE PERSON NAMED IN COLUMN					''\/

PUBLIC ATTORNEY'S OFFICE F.P.MS.

MAR 19 2024

RECOBY:

TIME:15

PUBLIC ATTORNEY'S OFFICE SUPPLY SECTION

MAR 1 5 2024