Republic of the Philippines



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 DENTAL SUPPLIES AS SPECIFIED UNDER PURCHASE REQUEST NO. 304-03-2024, 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 DENTAL SUPPLIES FOR MEDICAL AND JAIL VISITATION AS SPECIFIED UNDER PURCHASE REQUEST NO. 304-03-2024, 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 Seventeen Thousand Two Hundred Forty Five Pesos (Php 17,245.00)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

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

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 VARIOUS DENTAL SUPPLIES FOR MEDICAL AND JAIL VISITATION AS SPECIFIED UNDER PURCHASE REQUEST NO. 304-03-2024, 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, 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 **₹**. DUMAGO-LATOSA

Head, Technical Working Group (TWG)
Director II
Financial Planning 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)

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 Assistant III Cash Section Administrative Service

Prepared By: (The Segretariat)

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. ANDRUAN 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. 2024-03-039

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

(FOSS):

| No. | PR No. | Item Description | Quantity | Unit | Unit Price | Total Amount |
|-----|-------------|--|----------|------|------------|--------------|
| 1 | 304-03-2024 | Various Dental supplies for Medical and Jail Visitation | 1 | lot | | 17,245.00 |
| | | | | | | * |

TOTAL: 17,245.00

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:

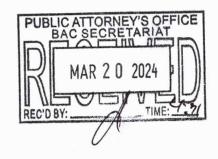
DENVER CHRISTIAN P. LACANILAO
Administrative Aide IV

Certified Correctaby:

CARMELALL/FI/ORENDO OIC-Supply Section

Noted by:

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



PURCHASE REQUEST

Fund Cluster: Entity Name: PUBLIC ATTORNEY'S OFFICE PR No.: 304-03-2024 Office/Section: MARCH 15, 2024 Responsibility Center Code: Stock/ Property Unit Item Description Quantity **Unit Cost Total Cost** No. **GALLON** ETHYL ALCOHOL 140 420 BOXES DENTAL NEEDLE SHORT 2 350 700 BOXES DENTAL NEEDLE LONG 350 700 BOXES DENTAL ANESTHESIA (HIZON BRAND) 10 1,000 10,000 GALLON METRICIDE (CIDEX) 1550 3,100 PIECES MICROFIBER RAG TOWEL 25 150 6 BOXES MEDIUM LATEX GLOVES (GLOVEN BRAND) 120 600 BOXES SMALL LATEX GLOVES (GLOVEN BRAND) 120 600 2 **PACKS DENTAL BIB** 150 300 5 PACKS COTTON BALLS 50 250 PACKS PLASTIC CUPS (5oz 50 pcs/pack) 10 30 300 ROLL TRASH BAG (MEDIUM 15PCS/ROLL) 5 25 125 PAPER TOWEL (2-3 ROLL PER PACK) PACKS 3 150 450 BOTTLE **ORAHEX** 3 270 810 TOTAL 17,245 Purpose: For the use in the upcoming Jail Visitation Requested by: Approved by: Signature: ANN MIST W. SOFIA ATTY-MIGEL A. SALVADOR Printed Name: FOSS-OIC Designation:

> PUBLIC ATTORNEY'S OFFICE F.P.MS. MSDISA25A

PUBLIC ATTORNEY'S OFFICE SUPPLY SECTION MAR 18 2024



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

DATE: March 21, 2024

ATTY. JAN STEVEN S. DUNUAN

Regional Public Attorney Chairperson, PBAC PAO-Region III

RE: Request for Small Value Procurement of VARIOUS DEPTAL HEDICAL SUPPLY FOR SAIL VICITATION for PAO - FOR'S

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:

For Jour Visitation:

| Item No. | DESCRIPTION | QTY. | ABC TOTAL PRICE | UNIT PRICE | TOTAL PRICE |
|-------------|--------------------------|------|-----------------------|---------------|----------------|
| 1 | - ETHYL ALCOHOL | 3 | | 140 | 420 |
| 2 | - DENTAL NEEDLE SHORT | 2 | | 350 | 700 |
| 3 | - DENTAL NEEDLE LONG | 2 | | 350 | 700 |
| 4 | - DENTAL ANESTHESIA | 10 | | 1000 | 10000 |
| 5 | - METRICIDE (CIDEX) | 2 | | 1550 | 3100 |

| | Grand Total | | 17,245 | | 17,245 |
|----|---------------------------|----|--------|-----|--------|
| 14 | - ORAHEX | 3 | | 270 | 810 |
| 13 | - PAPER TOWEL | 3 | | 150 | 450 |
| 12 | - TRASH BAG | 5 | | 25 | 125 |
| 11 | - PLASTIC CUPS | 10 | | 30 | 300 |
| 10 | - COTTON BALLS | 5 | | 50 | 250 |
| 9 | - DENTAL BIB | 2 | | 150 | 300 |
| 8 | - SMALL LATEX GLOVES | 5 | | 120 | 600 |
| 7 | - MEDIUM LATEX GLOVES | 5 | | 120 | 600 |
| 6 | - MICROFIBER RAG TOWEL | 6 | | 25 | 150 |

For your consideration.

Respectfully yours

ATTY. RIGEL A. SALVADOR FOSS-OIC