



PAO BIDS AND AWARDS COMMITTEE (PBAC)

EXCERPTS FROM THE MINUTES OF THE MEETING OF THE PAO BIDS AND AWARDS COMMITTEE (PBAC) DATED 25 APRIL 2023 RE: CONSIDERATION OF PURCHASE REQUEST FOR THE NEGOTIATED PROCUREMENT UNDER EMERGENCY CASES OF THE SUPPLY, DELIVERY AND REPAIR OF FRESH WATER PIPING SYSTEM AS SPECIFIED UNDER PURCHASE REQUEST NO. 371-04-2023, AT THE PAO CENTRAL OFFICE, VIA ZOOM VIDEO CALL MEETING

RESOLUTION

RECOMMENDING THE PROCUREMENT OF SUPPLY, DELIVERY AND REPAIR OF FRESH WATER PIPING SYSTEM FOR THE PAO-CENTRAL OFFICE AS SPECIFIED UNDER PURCHASE REQUEST NO. 371-04-2023, THRU NEGOTIATED PROCUREMENT UNDER EMERGENCY CASES IN ACCORDANCE WITH SECTION 53.2 IN RELATION TO ANNEX "H", NO. V, SUBSECTION (D)2-1(iii)a) OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184 AND THE DELEGATION OF THE CONDUCT OF NEGOTIATION AND PROCUREMENT TO THE PAO-SUPPLY SECTION IN ACCORDANCE WITH ANNEX "H," NO. IV, SUBSECTION (J) OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184 WITH RECOMMENDATION TO REVISE THE ANNUAL PROCUREMENT PLAN TO COVER AND INCLUDE THE SUBJECT EMERGENCY PROCUREMENT

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, PAO-Central Office, General Service Division sent a letter certification¹ with supporting documents to the PBAC and Head of the Procuring Entity (HoPE) informing and requesting the need for immediate action for the emergency procurement of supply, delivery and repair of fresh water piping system for the PAO-Central Office located at the 4th and 5th Floor of DOJ Agencies Building, citing the urgent necessity for its repair to restore vital public service and avoid damage and loss of important documents and property therein;

WHEREAS, in view of the reported confirmation of the exigency and urgency for the needed repairs, it has become apparent that the immediate procurement of the said items are deemed imperative to restore the continuous the vital functions and legal mandate of the PAO

WHEREAS, there is an approved budget for the contract of the subject procurement with a total amount of Fifty Thousand Pesos (P50,000.00)²;

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 the aforementioned facts and documents evaluated by this committee, BAC Member Dir. Marilyn Boongaling, moved to immediately undertake procurement of the much needed replacement and repair as specified in detail in PR No 371-04-2023 through Negotiated Procurement under Emergency Cases in accordance with Section 53.2 in relation to annex "H" No. V Subsection (D)2-a(iii-a) of the IRR of RA 9184, and to delegate its procurement and award of contract to the PAO-Supply Section in accordance with Annex "H" No. IV, Subsection (J) of the IRR of RA 9184, with further recommendation to the Head of Procurement Entity to revise the Annual Procurement Plan to cover and include the subject emergency procurement, duly seconded by BAC Member Atty. Alem Abeya;

¹ PAO-Central Office, General Service Division letter dated 25 April 2023

² Approved Budget for the Contract from the Financial Planning and Management Service

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 (HoPE) THE PROCUREMENT OF THE SUPPLY, DELIVERY AND REPAIR OF FRESH WATER PIPING SYSTEM FOR THE PAO CENTRAL OFFICE, AS SPECIFIED UNDER PURCHASE REQUEST NO. 371-04-2023, THRU NEGOTIATED PROCUREMENT UNDER EMERGENCY CASES IN ACCORDANCE WITH SECTION 53.2 IN RELATION TO ANNEX "H", NO. V, SUBSECTION (D)2-1(iii) OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184 AND THE DELEGATION OF CONDUCT OF NEGOTIATION AND PROCUREMENT TO THE PAO-SUPPLY SECTION IN ACCORDANCE WITH ANNEX "H," NO. IV, SUBSECTION (J) OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184 WITH RECOMMENDATION TO THE HoPE TO REVISE THE ANNUAL PROCUREMENT PLAN TO COVER AND INCLUDE THE SUBJECT EMERGENCY PROCUREMENT**

APPROVED this 25th day of April 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 thru Zoom Video Conference.

ATTY. RONALD R. MACOROL

Public Attorney IV
Member, PBAC
Officer-In-Charge
Special Appealed Cases Unit

ATTY. ALEM-EMAN CHISUM L. ABEYA

Public Attorney III
Member, PBAC
Executive Support Staff

ATTY. MARLON BUAN

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

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

DIR. MARILYN S. BOONGALING

Director II
PAO-Administrative Service

Approved:
For and by the authority
Of the Chief Public Attorney

Acceded By: (The TWG)

MS. ALMA E. DUMAGO-LATOSA


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

SILVESTRE A. MOSING

Deputy Chief Public Attorney

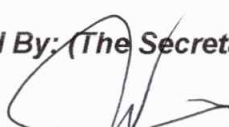
MR. THOR ARTHUR B. AVILLA

Member, Technical Working Group (TWG)
Administrative Officer V
Human Resource Management Service
Administrative Service

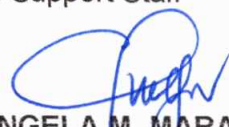


MR. MICHAEL M. MENDOZA
Member, Technical Working Group (TWG)
Administrative Assistant III
Cash Section
Administrative Service


Prepared By: (The Secretariat)



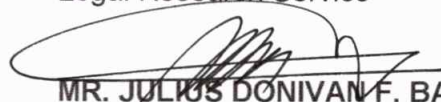
ATTY. MIGUEL NARCISO A. ILAGAN
Head, PBAC Secretariat
Public Attorney III
Executive Support Staff




ENGR. ANGELA M. MARAMAG-PRADO
Member, PBAC Secretariat
Computer Programmer I
General Services Division
Administrative Service



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. 2023-04-060

April 25, 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-GSD to wit:

No.	PR No.	Item Description	Quantity	Unit	Unit Price	Total Amount
1	371-04-2023	Supply, Delivery and Repair of Fresh Water Piping	1	Lot		

TOTAL: 50,000.00

Prepared by:

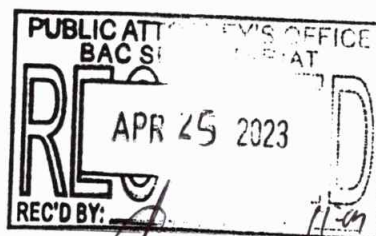
ANDRIAN H. MARASIGAN
Administrative Officer II

Certified Correct by:

CARMELA L. FLORENDO
OIC-Supply Section

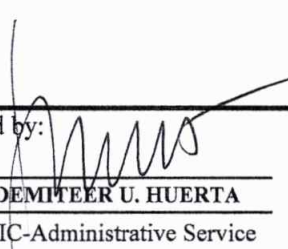
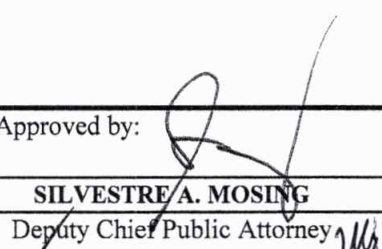
Noted by:

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



PURCHASE REQUEST

Entity Name: **PUBLIC ATTORNEY'S OFFICE**Fund Cluster: 01

Office/Section : Gen. Services Division		PR No.: <u>371-04-2023</u> Responsibility Center Code : _____		April 25, 2023	
Stock/ Property No.	Unit		Quantity	Price	Total Cost
	lot	Supply of labor and materials for the complete repair of fresh water piping.	1	50,000.00	50,000.00
		(SUPPLY, DELIVERY AND REPAIR OF FRESH WATER PIPING)			
				Total:	50,000.00
Purpose : For the use of PAO Central Office Water Supply System					
<div style="display: flex; justify-content: space-between;"> <div> <p>Requested by: </p> <p>Signature : _____</p> <p>Printed Name : <u>ATTY. DEMITEER U. HUERTA</u></p> <p>Designation : <u>PA IV/ OIC-Administrative Service</u></p> </div> <div> <p>Approved by: </p> <p>Signature : _____</p> <p>Printed Name : <u>SILVESTRE A. MOSINA</u></p> <p>Designation : <u>Deputy Chief Public Attorney</u></p> </div> </div>					

