

# 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 06 JUNE 2023 RE: CONSIDERATION OF PURCHASE REQUEST FOR THE PROCUREMENT OF SCANNER ROLLER KIT AS SPECIFIED UNDER PURCHASE REQUEST NO. 393-05-2023, 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 THREE (3) PIECES OF SCANNER ROLLER KIT AS SPECIFIED UNDER PURCHASE REQUEST NO. 393-05-2023, FOR PAO-FOSS, 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 Fifteen Thousand Pesos (Php 15,000.00)<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;

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 THE CONDUCT OF SMALL VALUE PROCUREMENT TO PAO-SUPPLY SECTION

<sup>&</sup>lt;sup>1</sup> Approved Budget for the Contract from the Financial Planning and Management Service

FOR THE PROCUREMENT OF THREE (3) PIECES OF SCANNER ROLLER KIT AS SPECIFIED UNDER PURCHASE REQUEST NO. 393-05-2023, FOR PAO-FOSS 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 6th day of June 2023 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.

ON OFFICIAL BUSINESS

ATTY. RONALD 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

DIR. MARILYN'S. BOONGALING

Director II/ Officer-in-Charge 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

ON OFFICIAL BUSINESS

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

SILVESTRE A. MOSING
Deputy Chief Public Attorney

Prepared By: (The Secretariat)

ATTY. MIGUEL NAROISO A. ILAGAN

Head, PBAC Secretariat Public Attorney III **Executive Support Staff** 

ENGR. ANGELA M. MARAMAG-PRADO

Member, BAC Secretariat Computer Programmer I General Services Division Administrative Service

MS. FILIPINA Y. ESPIRITU

Member, PBAC Secretariat

Librarian III

Legal Research Service

MR. JULIUS MAN F. BARSANA

Member, PBAC Sécretariat

Planning Officer I

Field Operation and Statistics Service

MR. ANDRIAN/H. MARASIGAN
Member, BAC Secretariat
Administrative Officer II

Supply Section, Administrative Service



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## **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. 2023-06-073

June 05, 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-FOSS to wit:

No.	PR No.	Item Description	Quantity	Unit	Unit Price	Total Amount
1	393-05-2023	Scanner Roller Kit (Microtek 6260S)	3	pcs.	5,000.00	15,000.00

TOTAL: **15,000.00** 

Prepared by:

ANDRIAN A. MARASIGAN Administrative Officer II

Certified Correct by:

CARMELA L. FLORENDO OIC-Supply Section

Noted by:

ATTY. DEMITEER U. HUERTA

Public Attorney IV/OIC Administrative Service

Engr. Apgela W. Macamag 3.47



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## 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

15 May 2023

ATTY. MARLON BUAN

Chairperson, PBAC Regional Public Attorney PAO-CALABARZON

RE: Request for Small Value Procurement of (ROLLER KIT FOR MICROTEK SCANNER) for PAO-(FOSS)

ATTY. BUAN:

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
1	Roller Kit for Microtek Scanner	3		5,000	15,000
	Grand Total		15,000.000		

For your consideration.

Respectfully yours,

ATTY. RIGÈL A. SALVADOR OIC, FOSS

## PURCHASE REQUEST

Entity Name: PU	BLIC ATTORNI		Fund Cluster: 1	_		
Office/Section: FOSS		PR No.: 393-05-2073 Responsibility Center Code:	Date: 5/2/2023			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
	SETS	MICROTEK SCANNER ROLLER KIT	3	5,000.00	15,000.00	
		Microtek 62605				
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Purpose: for the	use of foss					
			\f	1		
Signature :	Requested by:		Approved by:			
Printed Name:						
Designation:	esignation: FOSS-OIC Deputy Chief Fuelic Attorney					



