

# 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 31 AUGUST 2023 RE: CONSIDERATION OF PURCHASE REQUEST FOR THE PROCUREMENT OF PREVENTIVE MAINTENANCE SERVICE FOR CY 2024 OF THE PAO-CENTRAL OFFICE OTIS ELEVATORS UNDER PURCHASE REQUEST NO. 682-08-2023, REFERRED TO PBAC ON 29 AUGUST 2023, HELD AT THE PAO CENTRAL OFFICE

### RESOLUTION

RECOMMENDING THE PROCUREMENT THROUGH DIRECT CONTRACTING OF PREVENTIVE MAINTENANCE SERVICE (PMS) OF THE TWO (2) OTIS ELEVATORS OF THE PAO-CENTRAL OFFICE, FOR C.Y. 2024, AS SPECIFIED UNDER PURCHASE REQUEST NO. 682-08-2023, IN ACCORDANCE TO SECTION 50(b) IN RELATION TO ANNEX "H," NO. V, SUBSECTION (A)1-b 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 its mandate to represent, free of charge, indigents, and other persons qualified for legal assistance in all civil, criminal, labor, administrative and other quasi-judicial cases where, after due evaluation, it is determined that the interest of justice will be served thereby<sup>1</sup>;

**WHEREAS,** the PAO-Central Office located at the 4<sup>th</sup> and 5<sup>th</sup> Floor of the DOJ Agencies Building installed two (2) units of OTIS elevator thru Alstra Concepcion-Otis Philippines, Inc. (Alstra COPi) for the use PAO employees and its clientele: the elderly, conceiving, the physically challenged; the delivery persons; and the general public who utilize the same;

**WHEREAS,** there is a need for the regular preventive maintenance service of the aforementioned OTIS elevator unit;

**WHEREAS,** in view of the importance of providing a safe and fully functional elevators for the mobility the PAO employees and its clientele, and as time is likewise of the essence in responding to the legal needs and other transactional needs of the enumerated persons, the service and maintenance of the OTIS elevator unit is necessary in order not to hamper and endanger the continuous service delivery of the Office;

**WHEREAS,** since the maintenance services of the PAO OTIS elevators are exclusively provided<sup>2</sup> by Alstra COPi, the corresponding maintenance is best vested in the said entity,

**WHEREAS**, there is an approved budget for the contract of the service and maintenance of the OTIS elevator units with a total amount of Two Hundred Ten Thousand Eight Hundred Thirty Pesos and Forty Centavos (P210,830.40)<sup>3</sup>

<sup>&</sup>lt;sup>1</sup> Article 1, Chapter II, the 2016 Revised PAO Operations Manual

<sup>&</sup>lt;sup>2</sup> Certificate For Distribution and Service of Otis Elevator Company

<sup>&</sup>lt;sup>3</sup> Approved Budget for the Contract from the Financial Planning and Management Service

WHEREAS, ultimately considering that the needed service and maintenance of the OTIS elevator unit is exclusively distributed by Alstra Concepcion-Otis Philippines, Inc. (COPI), BAC Member Atty. Alem Abeya moved that the practicality and necessity in procuring the same in accordance with Section 50(b) in relation to ANNEX "H," NO. V, SUBSECTION (A)1-b, is thus in order, duly seconded by BAC member Atty. Ronald Macorol.

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), and all members here present, hereby resolve to recommend to the Head of Procuring Entity the pursuance of a DIRECT CONTRACTING THROUGH ALSTRA CONCEPCION-OTIS PHILIPPINES, INC. (COPI) FOR THE PROCUREMENT OF PREVENTIVE MAINTENANCE SERVICE (PMS) OF THE TWO (2) OTIS ELEVATORS OF THE PAO-CENTRAL OFFICE, FOR CY 2024, AS SPECIFIED UNDER PURCHASE REQUEST NO. 682-08-2023, IN ACCORDANCE TO SECTION 50(b) IN RELATION TO ANNEX "H," NO. V, SUBSECTION (A)1-b OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184, SUBJECT TO POSTING OF WARRANTY SECURITY.

**APPROVED** this 31<sup>st</sup> day of August 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.

ATTY. RONALD R. MACOROL

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

ATTY. JAW STEVEN S. DUNUAN

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

DIR. MARILYN S. BOONGALING

Director II
PAO-Administrative Service

Acceded By: (The TWG)

MS. ALMA E. PUMAGO-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 ATTY. ALEM-EMAN CHISUM L. ABEYA

Public Attorney III Member, PBAC Executive Support Staff

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

ANA LISA M. SORIANO Deputy Chief Public Attorney MR. MICHAEL M. MENDOZA

Member, Technical Working Group (TWG) Administrative Assistant III

Cash Section

Administrative Service

Prepared By: (The Secretariat)

ATTY. MIGUEL NAR (150 A. ILAGAN Head, PBAC Secretariat Public Attorney III |
Executive Support Service

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

(On Official Business)
MR. ANDRIAN H. MARASIGAN
Member, PBAC Secretariat
Administrative Officer II
Supply Section, Administrative Service



## **NOTARIAL CERTIFICATE**

TO ALL TO WHOM these presents shall come

I, Chen Wen Woan Angela, NOTARY PUBLIC duly admitted, authorised to practise in the Republic of Singapore, DO HEREBY CERTIFY

that on the 25th day of November 2022 before me personally came and appeared Nicolas Eduardo Lopez who in my presence duly signed the document titled "CERTIFICATE FOR DISTRIBUTION AND SERVICE" hereunto annexed, and that the signature of Nicolas Eduardo Lopez thereto subscribed is of the own, true and proper handwriting of the said Nicolas Eduardo Lopez.

IN FAITH AND TESTIMONY whereof I the said notary have subscribed my name and set and affixed my seal of office at Singapore, this 25th day of November 2022.



# NOTARY PUBLIC SINGAPORE



By virtue of Rule 8(3)(c) of the Notaries Public Rules, a Notarial Certificate must be authenticated by the Singapore Academy of Law in order to be valid.

With effect from 16 September 2021, a Notarial Certificate shall be deemed to be validly authenticated by the affixing of an Apostille to the back of the Notarial Certificate.

## **APOSTILLE**

(Convention de La Haye du 5 Octobre 1961)

This Apostille only certifies the authenticity of the signature, seal or stamp and the capacity of the person who has signed the attached Singapore public document, and, where appropriate, the identity of the seal or stamp. It does not certify the authenticity of the underlying document.

If this document is to be used in a country not party to the Hague Convention of the 5th of October 1961, it should be presented to the consular section of the mission representing that country.

To verify this Apostille, go to https://legalisation.sal.sg or scan QR code:



Verification code: 47875149

1. Count	try: Singapore			
This publi	ic document			
2. Has be	en signed by:	Chen Wen Woan Angela		
3. Acting	in the capacity of:	Notary Public		
4. Bears	4. Bears the seal/stamp of: Notary Public			
		Certified		
5. At:		Singapore Academy of Law		
6. The:		25th November 2022		
7. By:		Melissa Goh, Head of Statutory Services, SAL		
8. No.:		AC0M950GYH		
9. Seal/Stamp: 1		10. Signature:		



#### CERTIFICATE FOR DISTRIBUTION AND SERVICE

The undersigned, Nicolas Lopez, Vice President of Legal and Compliance for Asia Pacific, and being the person duly authorized to execute this certificate for and on behalf of **OTIS ELEVATOR COMPANY**, a corporation duly organized and existing under the laws of the State of New Jersey, United States of America ("OTIS"), does hereby certify that:

- CONCEPCION-OTIS PHILIPPINES, INC., a corporation duly organized and existing under the laws
  of the Republic of the Philippines, is the exclusive distributor for the marketing, furnishing,
  installation, and servicing of OTIS equipment (the "Activities") in the Republic of the Philippines;
  and
- 2) Any Activities carried out by CONCEPCION-OTIS PHILIPPINES, INC. during the period from 13 November 2022 to the date hereof are hereby ratified and affirmed as being Activities carried out as the exclusive distributor of OTIS in the Republic of the Philippines for the Activities.

This certificate shall remain in full force and effect for a period of three (3) years from the date hereof, unless revoked before that date by written instrument.

IN WITNESS WHEREOF, the undersigned has executed this document on this 25<sup>th</sup> day of November 2022.

OTIS ELEVATOR COMPANY

Nicolas Lopez

Vice President, Legal and Compliance, Asia Pacific

Subscribed before me

2 5 NOV 2022

Chen Wen Woan Angela NP2022/0393 oct 2022 – 30 Sep 2023

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# 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. 2023-08-109

August 29, 2023

ATTY. JAN STEVEN S. DUNUAN

Chairperson – PAO-Bids and Awards Committee Regional Public Attorney PAO-NCR

Sir:

Attached herewith is the approved Purchase Request of PAO-Central Office, to wit:

No.	PR No.	Item Description	Quantity	Unit	Unit Price	Total Amount
1	682-08-2023	Cost of Preventive maintenance (PMS) for the 2 Elevator of PAO Central Office for year 2024	1	lot		

TOTAL 210,830.40

Prepared by:

HEIDEE MAE A. PERILLA Legal Assistant II

Certified Correct by:

OIC-Supply Section

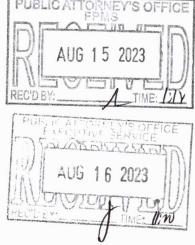
Noted by:

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

144 8/29/23

## PURCHASE REQUEST

Entity Name: <u>PU</u>	DEIC ATTOR		i unu Ciust	August 14, 202	
Office/Section:			PR No.: 482 -08 2023.		3
Gen. Service	es Division	Responsibility Center Code :			
Stock/ Property No.	Unit	Description	Quantity	Price	Total Cost
	LOT	COST OF PREVENTIVE MAINTENANCE (PMS) FOR THE 2 ELEVATOR OF PAO CENTRAL OFFICE FOR YEAR 2024	1	210,830.40	210,830.40
				Total:	210,830.40
Purpose:	For the use of	of PAO Central Office Elevator PMS for FY 2024	- Hawai ay arang ay		
				^	
Signature:				yed by Y	h and a
Printed Name: Designation:		Administrative Service	Dep	PUTE TRE A PUTE PUTE PUBLICATION CHIEF PUBLICATION CHIEF PUBLICATION CONTRACTOR CONTRACT	c Attorney
	$\overline{}$				***
	·	PUBLIC ATTORNEY'S OFFICE			







August 23, 2023

ENGR. COSME DIAZ
PUBLIC ATTORNEY'S OFFICE (DOJ)

OIC Gen. Services Division East Ave. Cor. NIA Rd.

Quezon City

Subject: OUR CONTRACT SERVICE NO.18LE1442 & 18LE1443

Dear Madam:

Please be informed that based on the provision of our Maintenance Contract and to enable us to maintain our continued commitment to provide quality service, a contract price adjustment shall take effect as follows:

Current Billing

P 15,972.00

Monthly fee (12% VAT Inclusive)

New Billing

P 17,569.20

Monthly fee (12% VAT Inclusive)

Effective Date:

January 1, 2024

Several factors prompted us to effect said adjustment, namely:

1. Inflation:

Philippines inflation (CPI) for 2021 is at 4.5% 2022 is at 5.8%

Month	Year					
Worth	2017	2018	2019	2020	2021	
January	2.5	3.4	4.4	2.9	4.2	
February	3.1	3.8	3.8	2.6	4.7	
March	3.1	4.3	3.3	2.5	4.5	
April	3.2	4.5	3.0	2.2	4.5	
May	2.9	4.6	3.2	2.1	4.5	
June	2.5	5.2	2.7	2.5	4.1	
July	2.4	5.7	2.4	2.7	4.0	
August	2.6	6.4	1.7	2.4	4.9	
September	3.0	6.7	0.9	2.3	4.8	
October	3.1	6.7	0.8	2.5	4.6	
November	3.0	6.0	1.3	3.3	4.2	
December	2.9	5.1	2.5	3.5	3.6	
Average	2.9	5.2	2.5	2.6	4.5	

#### 2. Labor Cost increase:

Labor shortage driving labor cost increases in excess of CPI. Average salary increases for workers in Otis Philippines in 2019 was 6.4% and projected to 6.7% for 2020. The fast development of new buildings for the past 5 years and several new buildings in the pipeline has increased the demand for skilled labor in The Philippines lift industry. In order to maintain a pool of experienced and dedicated maintenance team in serving our customers we need to appropriately adjust our cost related to wages, training, health and safety practices to suit to the competitive labor market.

3. Spare part price increase:





Due to increase in construction materials and labor costs, our factory spare part prices for both local and overseas sources have increased by 5%.

#### 4. OTIS Safety and Quality Standard:

Part of OTIS QUALITY STANDARD is to have a frequent elevator check-up and maintenance and to have the 24-hour callback service for your elevator. The frequency and quality of the elevator service callback together with the twenty-four (24) hour callback service we provide for your elevator is carried out strictly in accordance with our company's Safety and Quality Standards and as you would agree this should not be compromised.

#### 5. Age of the equipment:

It is proven fact that as the elevator equipment and spare parts age, expenses relative to servicing like labor and callbacks increase. This reality directly increases our responsibility and operating cost to maintain the quality standard of elevator performance.

#### 6. OTIS Value Added Services:

Annual survey of lifts/escalators by our experiences technical team.

Compliance with Otis World Wide Job Site Safety Standards (WWJSSS).

Random unannounced on-site Safety Audits by Senior Management to ensure strict adherence to OTIS's safety procedures applicable to maintenance of equipment.

We trust that you understand our position. If there is anything we can do to be of greater service to you, please feel free to contact the undersigned. +63 999 886 7883 / jinky.jabonillo@alstra.com

Very truly yours,

CONCEPCION - OTIS PHILIPPINES, INC.

JINKY G. JABONILLO Service Sales Associate

JASON/R. GALURA

Senior Service Sales and MOD Manager

Date:

# CONFIRMED AND APPROVED:

Signature and Printed Name Date:



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4. Bears the seal/stamp of:	Notary Public			
	Certified			
5. At: Singapore Academy of Law				
6. The:	25th November 2022			
7. By:	Melissa Goh, Head of Statutory Services, SA			
8. No.:	AC0M950GYH			
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Vice President, Legal and Compliance, Asia Pacific

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Chen Wen Woan
Angela
NP2022/0393
Oct 2022 - 30 Sep 2023

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