



PAO BIDS AND AWARDS COMMITTEE (PBAC)

EXCERPTS FROM THE MINUTES OF THE MEETING OF THE PAO BIDS AND AWARDS COMMITTEE (PBAC) DATED 05 DECEMBER 2023 **RE: RECOMMENDATION OF CANCELLATION OF PROCUREMENT OF AIR-CONDITIONING UNITS, AS SPECIFIED UNDER PURCHASE REQUEST NO. 739-08-2023**, HELD AT THE PAO CENTRAL OFFICE THRU VIA ZOOM VIDEO CALL MEETING

RESOLUTION

RECOMMENDING THE CANCELLATION OF THE DELEGATED CONDUCT OF SMALL VALUE PROCUREMENT FOR THE PROCUREMENT OF FOUR (4) AIR-CONDITIONING UNITS AS SPECIFIED UNDER PURCHASE REQUEST NO. 739-08-2023, FOR PAO-NCR AND MIMAROPA

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, this committee previously resolved¹ to recommend the conduct of delegated Small Value Procurement of Air-Conditioning Units for PAO NCR and MIMAROPA Office under Purchase Request No. 739-08-2023;

WHEREAS, there was an approved budget for the contract of the subject procurement with a total amount of One Hundred Ninety Four Thousand and Five Hundred Pesos (Php 194,500.00)²;

WHEREAS, the PAO-Supply Section together with the BAC Technical Working Group (TWG) confirmed and informed this committee that there is a discrepancy between the actual cost and the approved budget for the contract of the subject procurement;

WHEREAS, in line with the declared policy of RA 9184 in promoting good governance by adhering with principles of transparency, accountability, equity, efficiency and economy, it appears that there is a need to cancel the subject procurement until conduct of further study and review of the subject procurement as recommended by the PAO-Supply Section and the Technical Working Group (TWG);

WHEREAS, considering the foregoing, BAC Member Atty. Alem Abeya moved to recommend the cancellation of the subject procurement and to order the TWG to conduct further study and review of the subject procurement, 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 to CANCEL THE DELEGATED CONDUCT OF SMALL VALUE PROCUREMENT FOR THE PROCUREMENT OF FOUR (4) AIR-CONDITIONING UNITS AS SPECIFIED UNDER PURCHASE REQUEST NO. 739-08-2023, FOR PAO-NCR AND MIMAROPA**

¹ PBAC Resolution dated 21 September 2023 Recommending Delegated Small Value Procurement of Purchase Request No. 739-08-2023

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

REGIONAL OFFICE AND TO DIRECT THE TWG TO CONDUCT FURTHER STUDY AND REVIEW OF THE SUBJECT PROCUREMENT

APPROVED this 5th day of December 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, and thru Zoom Video Call Meeting.

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PAO-Administrative Service

ATTY. RONALD JEROME P. NIEVES
Vice-Chairperson, PBAC
Public Attorney IV
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Acceded By: (The TWG)

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

MS. ALMA E. DUMAGO-LATOSA
Head, Technical Working Group (TWG)
Director II
Financial Planning and Management Service

ANA LISA M. SORIANO
Deputy Chief Public Attorney

MR. THOR ARTHUR B. AVILLA
Member, Technical Working Group (TWG)
Administrative Officer V
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Member, Technical Working Group (TWG)
Administrative Assistant III
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Prepared By: (The Secretariat)

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