



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: CORRECTIONS IN THE PHILGEPS ENTRY OF AWARD NOTICE ABSTRACT NO. 4036683 UNDER PHILGEPS REFERENCE NUMBER 9224103 FOR PURCHASE REQUEST NO. 784-08-2022, HELD AT THE PAO CENTRAL OFFICE AND VIA ZOOM VIDEO CALL MEETING

RESOLUTION

RECOMMENDING THE AUTHORIZATION FOR THE CORRECTION OF PHILGEPS ENTRY FOR AWARD NOTICE ABSTRACT NO. 4036683 UNDER PHILGEPS REFERENCE NO. 9224103, INVOLVING THE NAME OF AWARDEE AND CONTRACT AMOUNT, AMONG OTHERS, FOR THE PROCUREMENT OF INSPECTION, TESTING AND MAINTENANCE OF PAO AUTOMATIC SPRINKLER SYSTEM FOR CY 2023 UNDER PURCHASE REQUEST NO. 784-08-2022,

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, it has come to the attention of this Committee that there has been a discrepancy in the recorded details of Award Notice Abstract for Award Notice No. 4036683 under Philgeps Reference No. 9224103 for the procurement of Fire Sprinkler and Fire Pump System under Purchase Request No. 784-08-2022;

WHEREAS, M.P.M. Safety Industries, Co. was previously issued a Notice of Award for the delegated small value procurement with a contract price of One Hundred Seventy Thousand Pesos (Php 170,000.00)¹ from an ABC of Two Hundred Thousand Pesos (Php 200,000.00);

WHEREAS, upon verification of records, it appears that a former member of the BAC Secretariat created the Philgeps posting for the subject procurement and made the Award Notice Abstract, which unfortunately indicated a different name of awardee and different contract amount, allegedly due to unintended oversight and confusion with another procurement conducted and posted in the Philgeps;


WHEREAS, considering the aforementioned discrepancies and conduct of verification of correct details based on Office records, BAC Member Atty. Ronald Macorol moved to recommend the authorization for the correction of the aforementioned entries in the Philgeps to reflect the correct details of the aforementioned awardee and contract amount, duly seconded by BAC Member Dir. Marilyn Boongaling;

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 CORRECTION**


¹ Notice of Award to M.P.M. Safety Industries Co., dated 07 December 2022 for PR 748-08-2022

OF PHILGEPS ENTRY FOR AWARD NOTICE ABSTRACT NO. 4036683 UNDER PHILGEPS REFERENCE NO. 9224103, TO REFLECT THE CORRECT NAME OF AWARDEE (M.P.M. Safety Industries, Co.) AND CONTRACT AMOUNT (Php 170,000.00), AMONG OTHERS, FOR THE PROCUREMENT OF INSPECTION, TESTING AND MAINTENANCE OF PAO AUTOMATIC SPRINKLER SYSTEM FOR CY 2023 UNDER PURCHASE REQUEST NO. 784-08-2022,


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, and thru Zoom Video Call Meeting.



ATTY. RONALD R. MACOROL
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Member, PBAC
Officer-In-Charge
Special Appealed Cases Unit




ATTY. MARLON BUAN
Chairperson, PBAC
Public Attorney V
Regional Public Attorney
PAO-NCR



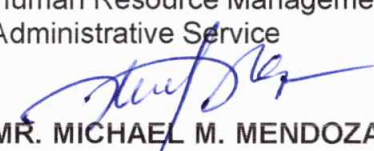
DIR. MARILYN S. BOONGALING
Director II
PAO-Administrative Service

Acceded By: (The TWG)

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



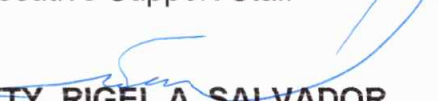
MR. THOR ARTHUR B. AVILLA
Member, Technical Working Group (TWG)
Administrative Officer V
Human Resource Management Service
Administrative Service



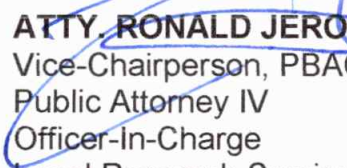
MR. MICHAEL M. MENDOZA
Member, Technical Working Group (TWG)
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ATTY. ALEM-EMAN CHISUM L. ABEYA
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ATTY. RIGEL A. SALVADOR
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Field Operations and Statistics Service



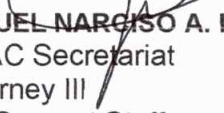
ATTY. RONALD JEROME P. NIEVES
Vice-Chairperson, PBAC
Public Attorney IV
Officer-In-Charge
Legal Research Service

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




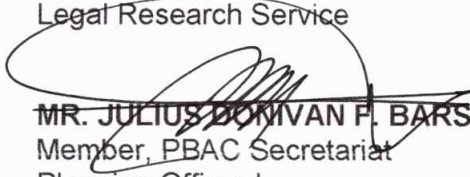
SILVESTRE A. MOSING
Deputy Chief Public Attorney

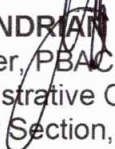
Prepared By: (The Secretariat)


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


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Administrative Officer II
Supply Section, Administrative Service



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

NOTICE OF AWARD

December 07, 2022
PR#784-08-2022

MS. IRIS MAE C. WONG ✓
Authorized Representative ✓
M.P.M. SAFETY INDUSTRIES CO.
171 B Serrano 5th St., 8th Ave.,
East Grace Park, Caloocan City

Ms. Wong:

We would like to inform you that the evaluation of your submitted quotation with a total amount of **ONE HUNDRED SEVENTY THOUSAND PESOS (Php170,000.00)** for the procurement of **INSPECTION, TESTING AND MAINTENANCE (ITM) of PAO AUTOMATIC SPRINKLER SYSTEM (AFSS), FIRE PUMP SYSTEM (FPS) AND FIRE DETECTION AND ALARM SYSTEM (FDAS) FOR FY 2023** as specified under **PURCHASE REQUEST NO. 784-08-2022**, for the use of **PUBLIC ATTORNEY'S OFFICE (Central Office)**, was already completed and finalized.

After a careful examination and evaluation of your offered quotation along with your documents for the pertinent procurement, based on the criteria and procedures under Republic Act No. 9184 and its Implementing rules and regulations (IRR), as amended, it is hereby declared that your submitted quotation as the most responsive quotation for the aforementioned procurement and the contract for the subject procurement is hereby awarded to you. As such, you are required to submit the following documents in accordance with the aforementioned law:

- a. Mayor's Permit or BIR Certification
- b. Certificate of Philgeps Registration
- c. Omnibus Sworn Statement

If you have further questions or inquiries, please do not hesitate to coordinate with us at telephone no. (02) 426-5085, for your immediate assistance.

Thank you very much and more power!

CARMELA L. FLORENDO
Officer-in-Charge
Supply Section

Noted by:

ATTY. DEMITEER U. HUERTA
RAIV / OIC
Administrative Service