



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 THREE TONNER AIR-CONDITIONING UNITS, AS SPECIFIED UNDER PURCHASE REQUEST NO. 823-09-2023**, 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) UNITS OF THREE-TONNER AIR-CONDITIONING UNITS WITH INSTALLATION CHARGE AS SPECIFIED UNDER PURCHASE REQUEST NO. 823-09-2023, FOR PAO-QUEZON CITY DISTRICT OFFICE

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 Three-Tonner Air-Conditioning Units for PAO Quezon City District Office under Purchase Request No. 823-09-2023;

WHEREAS, there was an approved budget for the contract of the subject procurement with a total amount of Five Hundred Sixty Thousand Pesos (Php 560,000.00)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) UNITS OF THREE-TONNER AIR-CONDITIONING**

¹ PBAC Resolution dated 07 November 2023 Recommending Delegated Small Value Procurement of Purchase Request No. 823-09-2023

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

UNITS WITH INSTALLATION CHARGE AS SPECIFIED UNDER PURCHASE REQUEST NO. 823-09-2023, FOR PAO-QUEZON CITY DISTRICT 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.

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. JAN STEVEN S. DUNUAN
Chairperson, PBAC
Public Attorney V
Regional Public Attorney
PAO-NCR

(On Official Business)
ATTY. RIGEL A. SALVADOR
Public Attorney IV
Member, PBAC
Officer-In-Charge
Field Operations and Statistics Service

(On Official Business)
DIR. MARILYN S. BOONGALING
Director II/ Officer-in-Charge
PAO-Administrative Service

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

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

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

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 NARCISO 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. 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. ANDRYAN H. MARASIGAN
Member, PBAC Secretariat
Administrative Officer II
Supply Section, Administrative Service