



Republic of the Philippines  
**PUBLIC ATTORNEY'S OFFICE**

**Tanggapan ng Manananggol Pambayan**  
DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City  
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**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 GORILLA RACKS, AS SPECIFIED UNDER PURCHASE REQUEST NO. 850-10-2023**, 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 FORTY (40) UNITS OF GORILLA RACK AS SPECIFIED UNDER PURCHASE REQUEST NO. 850-10-2023, FOR PAO-REGION III REGIONAL 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 resolved<sup>1</sup> to recommend the conduct of delegated Small Value Procurement of Gorilla Racks for PAO Region III Regional Office under Purchase Request No. 850-10-2023;

**WHEREAS**, there was an approved budget for the contract of the subject procurement with a total amount of Forty Eight Thousand Pesos (Php 48,000.00)<sup>2</sup>;

**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 FORTY (40) UNITS OF GORILLA RACK AS SPECIFIED UNDER PURCHASE REQUEST NO. 850-10-2023, FOR PAO-REGION III REGIONAL OFFICE**

<sup>1</sup> PBAC Resolution dated 07 November 2023 Recommending Delegated Small Value Procurement of Purchase Request No. 850-10-2023

<sup>2</sup> Approved Budget for the Contract from the Financial Planning and Management Service

**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, 5<sup>th</sup> Floor DOJ Agencies Building, NIA Road corner East Avenue, Diliman, (1104) Quezon City, Philippines, and thru Zoom Video Call Meeting.

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

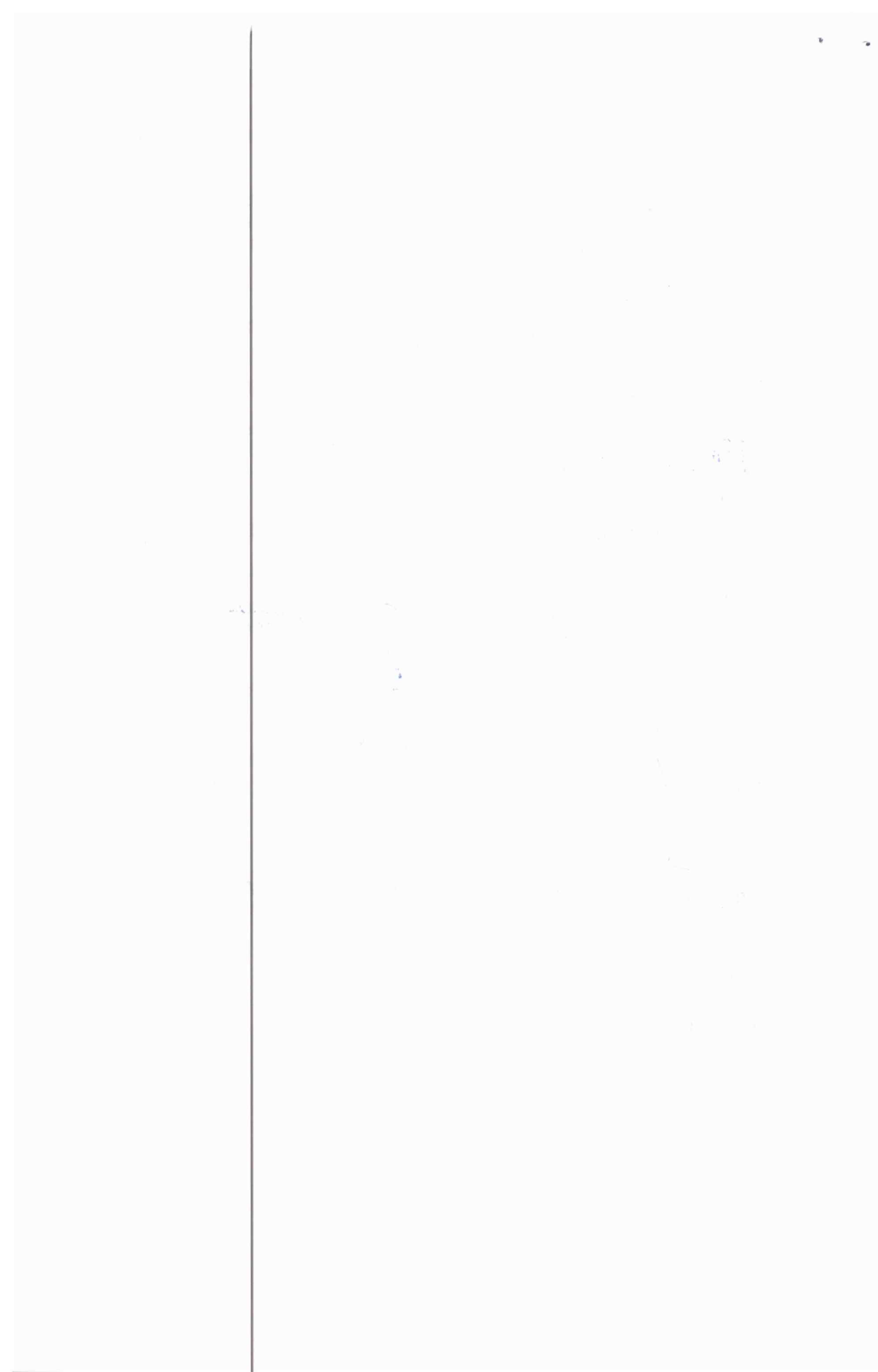
**Approved:**  
**For and by the authority**  
**Of the Chief Public Attorney**

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

**MR. THOR ARTHUR B. AVILLA**  
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**ANA LISA M. SORIANO**  
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**MR. MICHAEL M. MENDOZA**  
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**Prepared By: (The Secretariat)**

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