

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 18 JULY 2023 RE: CONSIDERATION OF PURCHASE REQUEST FOR THE PROCUREMENT OF AIR-CONDITIONING UNIT AS SPECIFIED UNDER PURCHASE REQUEST NO. 568-07-2023, HELD AT THE PAO CENTRAL OFFICE AND VIA ZOOM VIDEO CALL MEETING

RESOLUTION

RECOMMENDING THE DELEGATION OF THE CONDUCT OF SMALL VALUE PROCUREMENT TO PAO-SUPPLY SECTION FOR THE PROCUREMENT OF AIR-CONDITIONING UNIT AS SPECIFIED UNDER PURCHASE REQUEST NO. 568-07-2023, FOR PAO CENTRAL OFFICE - SACS, IN ACCORDANCE WITH ANNEX "H," NO. IV, SUBSECTION (J) 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 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, the aforementioned Office is in urgent need of the supply for the subject items as described in detail in above stated purchase request to ensure unhampered performance of its duties and to prevent delays in its daily transactions;

WHEREAS, the aforementioned end-user unit forwarded a letter request for small value procurement to the PBAC for the subject item;

WHEREAS, there is an approved budget for the contract of the subject procurement with a total amount of Forty Nine Thousand and Nine Hundred Pesos (Php 49,900.00)¹;

WHEREAS, since the pursuit of a competitive bidding will result in the award of the contract only after the lapse of one hundred twenty (120) days from the start of the procurement process, said period may not be responsive to the immediate need of the Office;

WHEREAS, considering that the PBAC previously issued a resolution dated 16 November 2018, delegating to the PAO-Supply Section the authority to undertake immediate procurement of goods and services in amounts less than one million pesos, in accordance with Annex "H" No. IV, Subsection (J) of the IRR of RA 9184, BAC Member Dir. Marilyn Boongaling moved to delegate to PAO-Supply Section the conduct of procurement of the subject item, duly seconded by BAC Member Atty. Alem Abeya.

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 DELEGATION OF

¹ Approved Budget for the Contract from the Financial Planning and Management Service

THE CONDUCT OF SMALL VALUE PROCUREMENT TO PAO-SUPPLY SECTION FOR THE PROCUREMENT OF AIR-CONDITIONING UNIT AS SPECIFIED UNDER PURCHASE REQUEST NO. 568-07-2023, FOR PAO CENTRAL OFFICE – SACS IN ACCORDANCE WITH ANNEX "H," NO. IV, SUBSECTION (J) OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184

APPROVED this 18th day of July 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. 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

Mere

MR. MICHAEL M. MENDOZA

Member, Technical Working Group (TWG)

Administrative Assistant III

Cash Section

Administrative Service

ATTY. ALEMEMAN CHISUM L. ABEYA

Public Attorney III Member, PBAC **Executive Support Staff**

(On Official Business)

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

Deputy Chief Public Attorney

Prepared By: (The Secretariat)

ATTY. MIGUEL NARCISO A. ILAGAN

Head, PBAC Secretariat Public Attorney II Executive Support Staff

ENGR. ANGELA M. MARAMAG-PRADO

Member, PBAC Secretariat Computer Programmer I General Services Division Administrative Service

(On Leave)

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. ANDRIAN H. MARASIGAN

Member, PBAC Secretariat Administrative Officer II

Supply Section, Administrative Service

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. 2023-07-091

July 13, 2023

ATTY. MARLON E. BUAN

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

Sir:

Attached herewith is the approved Purchase Request of PAO-Central Office (SACS), to

wit:

No.	PR No.	Item Description	Quantity	Unit	Unit Price	Total Amount
1	568-07-2023	Airconditioning unit 2.5HP Split-type Wall-mounted Non-inverter Fast-cooling Quiet operation With installation	1	unit		

TOTAL **49,900.00**

Prepared by:

ANDRIAN H. MARASIGAN
Administrative Officer II

Certified Correct by:

CARMELA L. FLORENDO OIC-Supply Section

Noted by:

ATTY. DEMITEER U. HUERTA

Public Attorney IV/OIC Administrative Service



REPUBLIKA NG PILIPINAS PUBLIC ATTORNEY'S OFFICE

TANGGAPAN NG MANANANGGOL NG BAYAN KAGAWARAN NG KATARUNGAN

DOJ-Agencies Bldg., NIA Rd., cor. East Ave. 1104 Diliman, Quezon City Telephone Nos. 929-90-10/929-94-36 Fax No. 927-68-10/926-28-78

Bids and Awards Committee

TERMS OF REFERENCE (TOR)

AIR CONDITIONING UNIT FOR THE USE OF THE PAO - SACS FOR FY 2023 (PURCHASE REQUEST NO. 568-07-2023)

(Through Small Value Procurement Pursuant to 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184)

Approved Budget for the Contract

The bidder shall bid for the item described in this Terms of Reference, which shall not exceed the Approved Budget for the Contract in the amount of FORTY-NINE THOUSAND NINE HUNDRED PESOS (Php 49,900.00), inclusive of all taxes applicable and bank and government charges payable.

2. Specifications:

	ITEM	Unit QTY		Mode of Delivery	Delivery Date/s (After issuance of notice to proceed)	
1	Air-conditioning Unit - 2.5HP - Split-Type - Wall Mounted - Non-Inverter - Fast-cooling - Quiet operation - with installation	unit	1	One Time	7 calendar days	

July 11, 2023

TECHNICAL WORKING GROUP:

Head:

ALMA E. DUMAGO – LATOSA

Director II

Financial Planning and Management Service

Members:

THOR ARTHUR B. AVILA

Administrative Officer V

Human Resource Management and Development Division

Administrative Service

MICHAEL M. MENDOZA

Administrative Assistant III

Cash Section

Administrative Service

PURCHASE REQUEST

Entity Name: PUBLIC ATTORNEY'S OFFICE				Fund Clus	Fund Cluster: 01				
Office/Section : SACS		PR No.: 568-07-2023 Responsibility Center Code:			June 30, 2023				
Stock/ Property No.	Unit	Item I	Description	Quantity	Unit Cost	Total Cost			
	lot		pe non-inverter air unit w/ installation	1	49,900	49,900			
				Total		49,900			
Purpose: For the u	ise of PAO	SACS ROOM EXTE	NSION	Total:		41, 100-			
						1			
Signature :	Requested by:			Approved by:					
Printed Name : Designation :	PA IV	Atty, Ronald R. I OIC-Special and App				PRE A. MOSING hief Public Attorney			
		/ (/	PUBLIC ATTORNEY:						
		,	PUE	SUPPLYS	NEY'S OFFICE SECTION LIBB DE 1	E			

JUL U 5 2023

PUBLIC ATTORNEY'S OFFICE (Tanggapan ng Manananggol Pambayan) Department of Justice Special and Appealed Cases Service OJ Agencies Bldg., NIA Road Cor. East Ave. 1104 Diliman, Quezon City, Meto Manila Tel Nos: 928-9137; 927-6806

July 3, 2023

Atty. Marlon Buan

Regional Public Attorney Chairperson, PBAC PAO-NCR and concurrent District Public Attorney Manila District Office

RE: Request for Small Value Procurement of 2.5HP SPLIT TYPE NON-INVERTER AIR CONDITIONING UNIT W/ INSTALLATION for the use of SACS Lawyers that will be transferred at the PAO-SACS room extension

Atty. Buan,

In Compliance with the Implementing Rules and Regulations of Republic Act No. 9184, the Public Attorney's Office through the undersigned respectfully requests for the small value procurement of the following item detailed as follows:

Item No.	Item Description	Quantity	Unit Cost	Total Cost
	2.5HP SPLIT TYPE NON-INVERTER AIR CONDITIONING UNIT W/ INSTALLATION	1		
	Grand Total:		₽ 5	0,000.00

For your kind consideration.

Respectfully Yours,

ATTY. RONALD R. MACOROL PUBLIC ATTORNEY IV – OIC SPECIAL AND APPEALED CASES

TCE (SACS)