



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

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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 12 JULY 2019 RE: CONSIDERATION OF PURCHASE REQUEST FOR THE PROCUREMENT OF KYOCERA TONER (TK-1175) UNDER PURCHASE REQUEST NO. 547-07-2019, AT THE SERVICE HEAD'S OFFICE, FIELD OPERATIONS AND STATISTICS SERVICE (FOSS), PAO CENTRAL OFFICE

**RESOLUTION**

**RECOMMENDING THE PROCUREMENT THROUGH DIRECT CONTRACTING OF ONE HUNDRED FORTY EIGHT (148) UNITS OF KYOCERA TONER (TK-1175) FOR COPIER MODEL: ECOSYS M2540DN/L UNDER PURCHASE REQUEST NO. 547-07-2019 FOR THE USE OF PAO-CENTRAL OFFICE, SUPPLY SECTION, UNDER SECTION 50(c) IN RELATION TO ANNEX "H," NO. V, SUBSECTION (A)1-c 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**, considering that the use of photocopiers and its corresponding parts is crucial in the day-to-day discharge of functions in this Office in view of the voluminous cases it handles both in the judicial and non-judicial services it caters;

**WHEREAS**, in view of the fact that the copiers of the requesting PAO office are in need of replacement parts and must all be immediately repaired in order not to hamper the service delivery of the Offices;

**WHEREAS**, since the parts needed to be replaced/repared in the pertinent Office, are exclusively distributed by PHILCOPY, the procurement of the needed parts is best vested in the said entity, immediately;

**WHEREAS**, there is an approved budget for the contract of the subject procurement with a the total amount of Nine Hundred Ninety Four Thousand Five Hundred Sixty Pesos (P994,560.00)<sup>1</sup>;

**WHEREAS**, ultimately considering that the procurement of the mentioned items and the needed services for their installation are critical components exclusively supplied by PHILCOPY, BAC Member Atty. Ronald Jerome Nieves moved that the practicality and necessity in procuring the same through Direct Contracting in accordance with Section 50(c) in relation to ANNEX "H," NO. V, SUBSECTION (A)1-c of the IRR of RA 9184 is thus in order, duly seconded by BAC Member Atty. Jerome Feria;

**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 the**

<sup>1</sup> Approved Budget for the Contract from the Financial Planning and Management Service