



PAO BIDS AND AWARDS COMMITTEE (PBAC)

EXCERPTS FROM THE MINUTES OF THE MEETING OF THE PAO BIDS AND AWARDS COMMITTEE (PBAC) DATED 07 SEPTEMBER 2018 RE: RECONSIDERATION OF PURCHASE REQUEST FOR THE PROCUREMENT OF A CERTIFYING BODY FOR THE ISO CERTIFICATION OF THE PUBLIC ATTORNEY'S OFFICE, UNDER PURCHASE REQUEST NO. 1086-09-2018, AT THE SERVICE HEAD'S OFFICE, FIELD OPERATIONS AND STATISTICS SERVICE (FOSS), PAO CENTRAL OFFICE

RESOLUTION

RECOMMENDING THE PROCUREMENT OF A CONSULTANT (CERTIFYING BODY) FOR THE ISO 9001:2015 CERTIFICATION FOR ONE (1) YEAR OF THE PAO OFFICES AS SPECIFIED UNDER PURCHASE REQUEST NO. 1086-09-2018, THROUGH SMALL VALUE PROCUREMENT (SVP) UNDER SECTION 53.9 IN RELATION TO ANNEX "H," NO. V, SUBSECTION (D)8-a 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, to guarantee and ensure effective service delivery, and in view of the need to upgrade the efficiency and competency of this Office in responding to and providing legal assistance to the public, the PAO intends to improve its quality management system by obtaining the appropriate ISO Certification;

WHEREAS, this committee previously resolved¹ to declare a failure of bidding due to absence of submitted quotation in the procurement of the subject certifying body for ISO and thereafter directed the PBAC-TWG to conduct a mandatory review of the terms, conditions, and specifications of the subject procurement previously under purchase request no. 835-07-2018;

WHEREAS, after the conduct of the said mandatory review, a new purchase request containing the revised terms and specifications of the subject procurement was submitted to this committee under purchase request no. 1086-09-2018;

WHEREAS, there is an approved budget for the contract of the revised subject procurement under with a total amount of Two Hundred Ninety Nine Thousand Forty Pesos (P299,040.00)².

WHEREAS, considering that the pursuit of a competitive bidding relative to the procurement of the same shall likely be concluded only after the lapse of one hundred twenty (120) days, which period, may no longer be responsive to the immediate need of the Office;

¹ PBAC Resolution Declaring Failure of Bidding Due to Lack Of Quotations, dated 29 August 2018

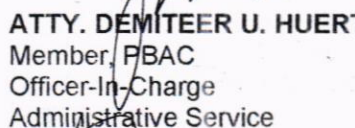
² Approved Budget for the Contract from the Financial Planning and Management Service

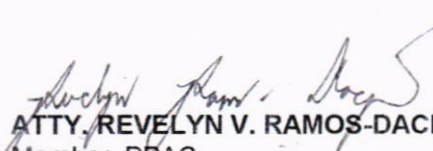
WHEREAS, ultimately considering that the purchase of the mentioned item contemplates a purchase of things NOT considered as "ordinary or regular office supplies," not available in the DBM-PS, and hence not an item susceptible for shopping, the practicality and necessity in procuring the same in accordance with ANNEX "H," NO. V, SUBSECTION (D)8-a, of the Revised IRR of R.A. 9184 is thus in order.

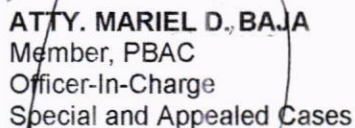
WHEREAS, BAC Member Atty. Mariel Baja moved for the revised procurement of subject certifying body specified in purchase request no. 1086-09-2018 through Small Value Procurement considering the amount of the subject materials does not exceed One Million Pesos (P1,000,000.00) and the said motion was seconded by BAC Member Atty. Revelyn Ramos-Dacpano;

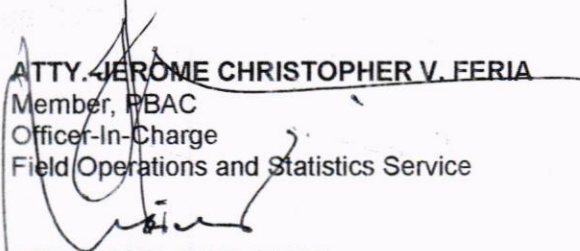
NOW THEREFORE, WE, the Members of the PAO Bids and Awards Committee (PBAC), by virtue of the powers vested on Us by Law, after duly considering the recommendations of the Technical Working Group (TWG), and all members here present, , **hereby resolve to recommend to the Head of Procuring Entity the pursuance of a SMALL VALUE PROCUREMENT (SVP) UNDER SECTION 53.9 IN RELATION TO ANNEX "H," NO. V, SUBSECTION (D)8-a OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184, in procuring a CONSULTANT (CERTIFYING BODY) FOR THE ISO 9001:2015 CERTIFICATION FOR ONE (1) YEAR OF THE PAO OFFICES AS SPECIFIED UNDER PURCHASE REQUEST NO. 1086-09-2018, for the use of the Public Attorney's Office.**

APPROVED this 7th day of September 2018 at the Field Operations and Statistics Services (FOSS), Public Attorney's Office (PAO) Central Office, 4th Floor DOJ Agencies Building, NIA Road corner East Avenue, Diliman, (1104) Quezon City, Philippines.

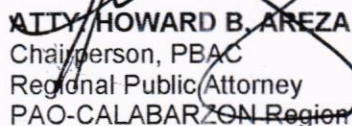

ATTY. DEMITEER U. HUERTA
Member, PBAC
Officer-In-Charge
Administrative Service

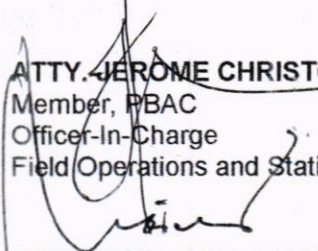

ATTY. REVELYN V. RAMOS-DACPANO
Member, PBAC
Regional Public Attorney
PAO-MIMAROPA Region, and concurrent
Head Executive Assistant of Executive
Support Staff


ATTY. MARIEL D. BAJA
Member, PBAC
Officer-In-Charge
Special and Appealed Cases Service

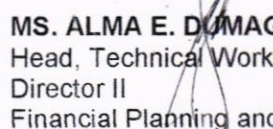

ATTY. JEROME CHRISTOPHER V. FERIA
Member, PBAC
Officer-In-Charge
Field Operations and Statistics Service

NOTED BY:


ATTY. HOWARD B. AREZA
Chairperson, PBAC
Regional Public Attorney
PAO-CALABARZON Region


ATTY. MARLON E. BUAN
Regional Public Attorney
Vice-Chairperson, PBAC
PAO-NCR and concurrent
District Public Attorney
Manila District Office

Acceded By: (The TWG)


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