



Republic of the Philippines
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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 03 DECEMBER 2019 RE: CONSIDERATION OF VARIOUS PURCHASE REQUESTS SUBJECT FOR DELEGATED PROCUREMENT THRU THE PAO-SUPPLY SECTION, AT THE SERVICE HEAD'S OFFICE, FIELD OPERATIONS AND STATISTICS SERVICE (FOSS), PAO CENTRAL OFFICE

RESOLUTION

RECOMMENDING THE DELEGATION OF PROCUREMENT THROUGH SMALL VALUE PROCUREMENT TO THE PAO-SUPPLY SECTION IN PROCURING AIRCONDITIONERS FOR THE PAO CENTRAL OFFICE LRS/LIBRARY, SPECIAL APPEALED CASES SERVICE (SACS) AND PAO-CALOOCAN DISTRICT OFFICE, AS SPECIFIED UNDER PURCHASE REQUEST NOS. 956-11-2019, 986-11-2019 and 935-11-2019, RESPECTIVELY, 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, there is an approved budget for the contract of the subject procurements with a the total amount of Three Hundred Twenty Five Thousand Pesos (P320,000.00)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 Atty. Marilyn Balbin moved to delegate to PAO-Supply Section the procurement of the subject items, duly seconded by BAC Member Atty. Flordeliza Mereles;

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

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