

Republic of the Philippines
PUBLIC ATTORNEY'S OFFICE
Tanggapan ng Manananggol Pambayan
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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 19 SEPTEMBER 2018 RE: **AWARD OF CONTRACT FOR THE PROCUREMENT OF ONE (1) AIR-CONDITIONING UNIT AS SPECIFIED UNDER PURCHASE REQUEST NO. 736-07-2018, FOR THE USE OF PUBLIC ATTORNEY'S OFFICE-TAAL, BATANGAS DISTRICT OFFICE, AT THE SERVICE HEAD'S OFFICE, FIELD OPERATIONS AND STATISTICS SERVICE (FOSS), PAO CENTRAL OFFICE**

RESOLUTION

RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF ONE (1) AIR-CONDITIONING UNIT AS SPECIFIED UNDER PURCHASE REQUEST NO. 736-07-2018 TO ROYAL STAR APPLIANCE MARKETING (ROYAL) FOR THE USE OF PUBLIC ATTORNEY'S OFFICE-TAAL DISTRICT OFFICE, 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, after complying with the required posting¹ of the Request for Quotation (RFQ) for the subject procurement in accordance with the procedure set forth for SVP under the abovementioned provisions of RA 9184, three suppliers responded and submitted their detailed quotations;

WHEREAS, after conducting a comparative evaluation of their submitted quotations this committee evaluated² that the quotation submitted by ROYAL in the amount of Twenty Seven Thousand Nine Hundred Pesos (Php 27,900.00) appears to have the lowest calculated and responsive quotation compared to the quotation submitted by Imperial Appliance Lemery with an amount of Twenty Eight Thousand Three Hundred Pesos (Php 28,300.00) and the submitted quotation of SM Appliance Center with an amount of Twenty Eight Thousand Three Hundred Pesos (Php 28,300.00);

WHEREAS, considering that ROYAL provided the lowest calculated and responsive quotation within the approved budget for the contract in the amount of Twenty Eight Thousand Pesos (P28,000.00)³, BAC Member Atty. Demiteer Huerta moved to disqualify the submitted quotations of Imperial Marketing and SM Appliance Center for exceeding the approved budget contract and thereafter moved to award the procurement of the subject air-conditioning unit to ROYAL, subject to post-qualification, duly seconded by BAC Member Atty. Mariel Baja;

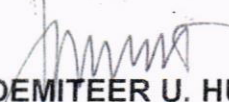
¹ Posting in PAO website and PAO Central Office lobby,

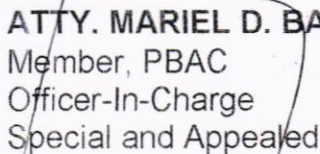
² Abstract of Quotations for the Procurement of Air-Conditioning Unit for PAO-Taal District Office

³ Approved Budget for the Contract from the Financial Planning and Management Service

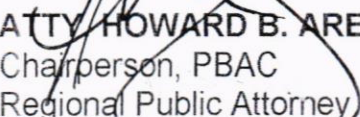
NOW THEREFORE, WE, the Members of the PAO Bids and Awards Committee (PBAC), by virtue of the powers vested on Us by Law, after duly considering the recommendations of the Technical Working Group (TWG), and all members here present, **herby resolve to recommend to the Head of Procuring Entity to AWARD THE CONTRACT FOR THE PROCUREMENT OF ONE (1) AIR-CONDITIONING UNIT FOR PAO-TAAL DISTRICT OFFICE, AS SPECIFIED UNDER PURCHASE REQUEST NO. 736-07-2018 TO ROYAL STAR APPLIANCE MARKETING (ROYAL), 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, SUBJECT TO POST-QUALIFICATION**

APPROVED this 19th 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. MARIEL D. BAJA
Member, PBAC
Officer-In-Charge
Special and Appealed Cases Service

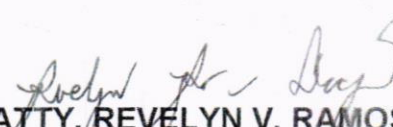
NOTED BY:

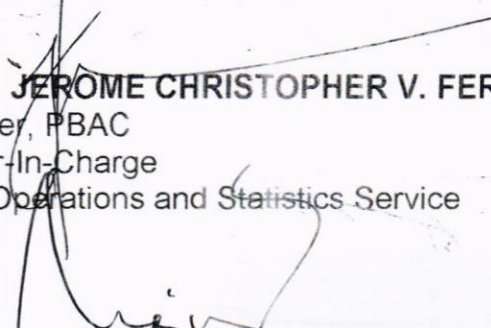

ATTY. HOWARD B. AREZA
Chairperson, PBAC
Regional Public Attorney
PAO-CALABARZON Region

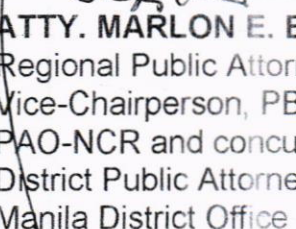
Acceded By: (The TWG)

(ORIGINAL SIGNED)
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


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


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


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

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

SILVESTRE A. MOSING
Deputy Chief Public Attorney