

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 28 SEPTEMBER 2018 **RE: CONSIDERATION OF PURCHASE REQUEST FOR THE PROCUREMENT OF LEAVE CARDS, AS SPECIFIED UNDER PURCHASE REQUEST NO. 1042-09-2018, FOR THE USE OF PUBLIC ATTORNEY'S OFFICE-CENTRAL OFFICE HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT DIVISION (HRMDD), AT THE SERVICE HEAD'S OFFICE, FIELD OPERATIONS AND STATISTICS SERVICE (FOSS), PAO CENTRAL OFFICE**

RESOLUTION

RECOMMENDING THE PROCUREMENT OF LEAVE CARDS, AS SPECIFIED UNDER PURCHASE REQUEST NO. 1042-09-2018, THROUGH NEGOTIATED PROCUREMENT BY AGENCY-TO-AGENCY UNDER SECTION 53.5b IN RELATION TO ANNEX "H," NO. V, SUBSECTION (D) OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184, FOR THE USE OF PUBLIC ATTORNEY'S OFFICE-CENTRAL OFFICE HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT DIVISION (HRMDD)

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 PAO-HRMDD is in need of the supply for leave cards as described in purchase request no. 1042-09-2018 to ensure unhampered performance of its duties and to prevent delays in its daily transactions;

WHEREAS, there is an approved budget for the contract of the subject procurement with a the total amount Sixty Six Thousand Pesos (Php 66,000.00)¹;

WHEREAS, this committee previously resolved² to recommend the pursuance of the procurement of the subject leave cards thru Shopping and thereafter issued a request for quotation³ for the subject procurement;

WHEREAS, considering that no quotations were received by this committee until the last scheduled date of submission of quotation on 24 September 2018, this committee resolved⁴ to abandon the subject procurement for further deliberation;

WHEREAS, after deliberations by the members of this committee, BAC Member Atty. Marilyn Balbin moved to procure the subject leave cards through negotiated procurement by agency-to-agency under the above cited provisions of the IRR of RA 9184 for being more efficient and economical to the government; duly seconded by BAC Member Atty. Jerome Feria;

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

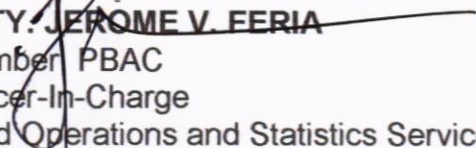
² PBAC Resolution dated 19 September 2018 Recommending Pursuance of Procurement of Leave Cards Through Shopping.

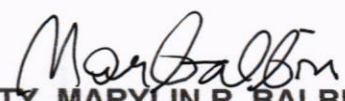
³ Posted in Philgeps, PAO website and PAO-CO lobby.

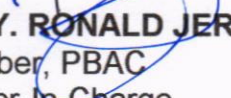
⁴ PBAC Resolution dated 25 September Declaring Failure of Bidding Due to Lack of Submitted Quotations for the Procurement of Leave Cards.

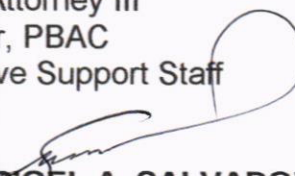
NOW THEREFORE, WE, the Members of the PAO Bids and Awards Committee (PBAC), by virtue of the powers vested on Us by Law, after duly considering the recommendations of the Technical Working Group (TWG), and all members here present, **herby resolve to recommend to the Head of Procuring Entity the pursuance of the procurement through THROUGH NEGOTIATED PROCUREMENT BY AGENCY-TO-AGENCY UNDER SECTION 53.5b IN RELATION TO ANNEX "H," NO. V, SUBSECTION (D) OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184, FOR THE USE OF PUBLIC ATTORNEY'S OFFICE-CENTRAL OFFICE HUMAN RESOURCE MANANGEMENT AND DEVELOPMENT DIVISION (HRMDD)** Concurrently, let the copy of this Resolution and the Request for Quotation of the subject procurement be posted in Philgeps and PAO website among others, in accordance with the IRR of RA 9184.

APPROVED this 28th 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.

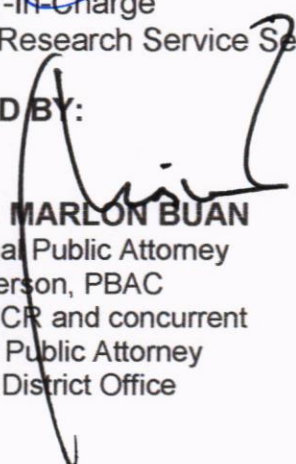

ATTY. JEROME V. FERIA
Member PBAC
Officer-In-Charge
Field Operations and Statistics Service


ATTY. MARYLIN R. BALBIN
Public Attorney III
Member, PBAC
Executive Support Staff


ATTY. RONALD JEROME P. NIEVES
Member, PBAC
Officer-In-Charge
Legal Research Service Service

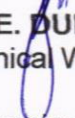

ATTY. RIGEL A. SALVADOR
Public Attorney III
Member, PBAC
Executive Support Staff

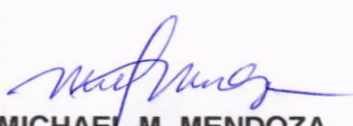
NOTED BY:


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

CON OFFICIAL BUSINESS
ATTY. REVELYN V. RAMOS-DACPANO
Regional Public Attorney
Vice-Chairperson, PBAC
PAO-MIMAROPA Region, and concurrent
Head Executive Assistant of Executive
Support Staff

Acceded By: (The TWG)


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


MR. MICHAEL M. MENDOZA
Member, Technical Working
Group (TWG)
Administrative Assistant III
Cash Section
Administrative Service