



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 27 NOVEMBER 2019 RE: CONSIDERATION OF PURCHASE REQUEST FOR THE PROCUREMENT OF VARIOUS INK CARTRIDGES FOR THE USE PAO-CENTRAL OFFICE ADMINISTRATIVE SERVICE, AT THE SERVICE HEAD'S OFFICE, FIELD OPERATIONS AND STATISTICS SERVICE (FOSS), PAO CENTRAL OFFICE

RESOLUTION

RECOMMENDING THE DELEGATION OF PROCUREMENT OF VARIOUS INK CARTRIDGES THROUGH SHOPPING TO PAO-SUPPLY SECTION FOR THE USE OF PAO-CENTRAL OFFICE, ADMINISTRATIVE SERVICE, AS SPECIFIED UNDER PURCHASE REQUEST NO. 976-11-2019, 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 procurement with a the total amount of Nine Forty Nine Thousand Pesos (P949,000.00)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 Merelos;

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), **HEREBY RESOLVE TO**

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