



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 07 AUGUST 2018 RE: CONSIDERATION OF PURCHASE REQUEST FOR THE PROCUREMENT OF A THIRD PARTY CERTIFYING BODY FOR THE ISO CERTIFICATION OF THE PUBLIC ATTORNEY'S OFFICE, UNDER PURCHASE REQUEST NO. 835-07-2018, AT THE SERVICE HEAD'S OFFICE, FIELD OPERATIONS AND STATISTICS SERVICE (FOSS), PAO CENTRAL OFFICE

### **RESOLUTION**

**RECOMMENDING THE PROCUREMENT OF A THIRD PARTY CERTIFYING BODY FOR THE ISO CERTIFICATION OF THE PUBLIC ATTORNEY'S OFFICE AS SPECIFIED UNDER PURCHASE REQUEST NO. 835-07-2018, 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**, the Regional Public Attorney for MIMAROPA and concurrent Head Executive Staff Atty. Revelyn Ramos-Dacpano submitted to the PBAC a request for small value procurement of a third party certifying body for ISO certification of PAO; --


**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;

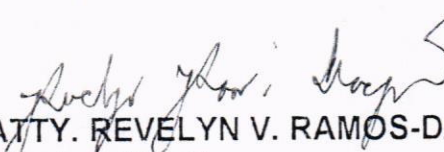
**WHEREAS**, ultimately considering that the purchase of the mentioned item contemplates a purchase of things NOT considered as "ordinary or regular office supplies," not available in the DBM-PS, and hence not an item susceptible for shopping, the practicality and necessity in procuring the same in accordance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

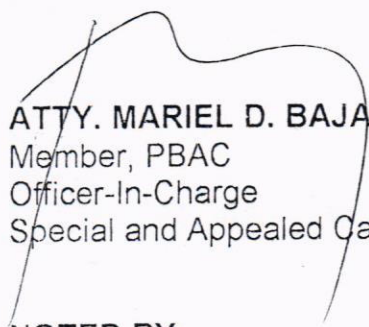
**WHEREAS**, BAC Member Atty. Jerome Feria moved for the procurement of subject certifying body specified in purchase request no. 835-07-2018 through Small Value Procurement considering the amount of the subject materials does not exceed One Million Pesos (P1,000,000.00) and the said motion was seconded by BAC Member Atty. Mariel Baja;

**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, including The Secretariat, **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 THIRD PARTY CERTIFYING BODY FOR ISO CERTIFICATION OF PAO as described in PURCHASE REQUEST NO. 835-07-2018, for the use of the entire Public Attorney's Office.**

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

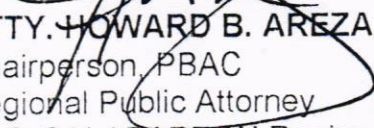
  
**ATTY. DEMITEER U. HUERTA**  
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Officer-In-Charge  
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**ATTY. REVELYN V. RAMOS-DACPANO**  
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**ATTY. MARIEL D. BAJA**  
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**ATTY. 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

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