



PAO BIDS AND AWARDS COMMITTEE (PBAC)

EXCERPTS FROM THE MINUTES OF THE MEETING OF THE PAO BIDS AND AWARDS COMMITTEE (PBAC) DATED 07 SEPTEMBER 2018 RE: **CONSIDERATION OF PURCHASE REQUEST FOR THE PROCUREMENT OF COPIER TONER UNDER PURCHASE REQUEST NO. 984-08-2018** FOR THE USE OF PAO-DISTRICT OFFICES, AT THE SERVICE HEAD'S OFFICE, FIELD OPERATIONS AND STATISTICS SERVICE (FOSS), PAO CENTRAL OFFICE

RESOLUTION

RECOMMENDING THE PROCUREMENT THROUGH DIRECT CONTRACTING OF ROLLER KIT (MODEL: PANASONIC KV-SL1056) UNDER PURCHASE REQUEST NO. 984-08-2018 FOR THE USE OF PAO-DISTRICT OFFICES, UNDER SECTION 50(b) IN RELATION TO ANNEX "H," NO. V, SUBSECTION (A)1-c 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, considering that the use of scanners and its corresponding parts is crucial in the day-to-day discharge of functions in this Office in view of the voluminous cases it handles both in the judicial and non-judicial services it caters;

WHEREAS, in view of the fact that the copiers of the requesting district offices are in need of replacement parts and must all be immediately repaired in order not to hamper the service delivery of the Offices;

WHEREAS, since the parts needed to be replaced/repaired in the pertinent District Offices, are exclusively distributed by American Technologies, Inc. (ATI), the procurement of the needed parts is best vested in the said entity, immediately;

WHEREAS, there is an approved budget for the contract of the subject procurement with a the total amount Two Thousand Eight Hundred Pesos (P2,800.00)¹;

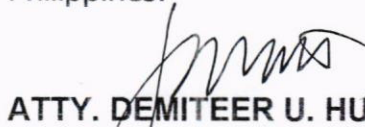
WHEREAS, since the pursuit of a competitive bidding will result in the award of the contract relative to the purchase of the mentioned items, only after atleast one hundred twenty (120) days from the start of the procurement process, and which period, may not be responsive to the immediate need of the Office;


WHEREAS, ultimately considering that the procurement of the mentioned items and the needed services for their installation are critical components exclusively supplied by ATI, BAC Member Atty. Mariel Baja moved that the practicality and necessity in procuring the same through Direct Contracting in accordance with Section 50(c) in relation to ANNEX "H," NO. V, SUBSECTION (A)1-c of the IRR of RA 9184 is thus in order, duly seconded by BAC Member Atty. Revelyn Ramos-Dacpano.

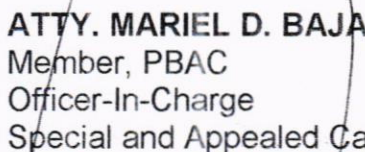
¹ Approved Budget for the Contract from the Financial Planning and Management Service

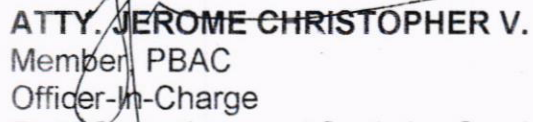
NOW THEREFORE, WE, the Members of the PAO Bids and Awards Committee (PBAC), by virtue of the powers vested on Us by Law, after duly considering the recommendations of the Technical Working Group (TWG), and all members here present, **hereby resolve to recommend to the Head of Procuring Entity the pursuance of a DIRECT CONTRACTING UNDER SECTION 50(c) IN RELATION TO ANNEX "H," NO. V, SUBSECTION (A)1-c OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184, in purchasing from AMERICAN TECHNOLOGIES, INC. (ATI), the exigently needed ROLLER KIT (Panasonic KV-SL1056) AS SPECIFIED IN PURCHASE REQUEST No. 984-08-2018 for the use of PAO- District Offices.**

APPROVED this 7th 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.

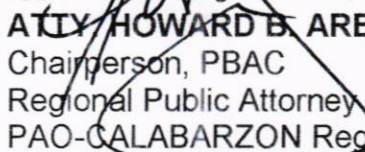

ATTY. DEMITEER U. HUERTA
Member, PBAC
Officer-In-Charge
Administrative Service

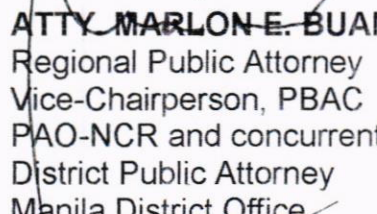

ATTY. REVELYN V. RAMOS-DACPANO
Member, PBAC
Regional Public Attorney
PAO-MIMAROPA Region, and concurrent
Head Executive Assistant of Executive
Support Staff


ATTY. MARIEL D. BAJA
Member, PBAC
Officer-In-Charge
Special and Appealed Cases Service

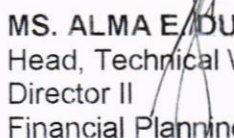

ATTY. JEROME CHRISTOPHER V. FERIA
Member, PBAC
Officer-In-Charge
Field Operations and Statistics Service

NOTED BY:


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



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

Acceded By: (The TWG)


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

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


MR. THOR ARTHUR B. AVILLA
Member, Technical Working Group (TWG)
Administrative Officer V
Human Resource Management Service
Administrative Service


SILVESTRE A. MOSING
Deputy Chief Public Attorney