



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: CONSIDERATION OF PURCHASE REQUEST FOR THE PROCUREMENT OF TWO (2) UNITS OF HEAVY DUTY BUNDY CLOCK FOR THE USE OF PUBLIC ATTORNEY'S OFFICE-CENTRAL OFFICE, AS SPECIFIED UNDER PURCHASE REQUEST NO. 1175-09-2018, AT THE SERVICE HEAD'S OFFICE, FIELD OPERATIONS AND STATISTICS SERVICE (FOSS), PAO CENTRAL OFFICE

RESOLUTION

RECOMMENDING THE PROCUREMENT OF TWO (2) UNITS OF HEAVY DUTY BUNDY CLOCK FOR THE USE OF PUBLIC ATTORNEY'S OFFICE-CENTRAL OFFICE, AS SPECIFIED UNDER PURCHASE REQUEST NO. 1175-09-2018, 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, the current bundy clock of PAO-Central Office is already unserviceable as certified by the PAO-Central Office General Service Section ¹;

WHEREAS, to ensure the proper and accurate time-keeping of the work attendance of PAO-Central Office employees, the immediate replacement of the unserviceable bundy clock is imperative;

WHEREAS, the PAO-Administrative Service Head submitted to the PBAC a request for small value procurement of the subject bundy clocks, in compliance with the IRR of RA 9184;

WHEREAS, there is an approved budget for the contract of the subject procurement with a the total amount Twenty Eight Thousand Pesos (P48,000.00)²;

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

¹ Certification from PAO-General Services Section


² Approved Budget for the Contract from the Financial Planning and Management Service

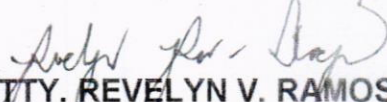
ANNEX "H," NO. V, SUBSECTION (D)8-a, of the Revised IRR of R.A. 9184 is thus in order.

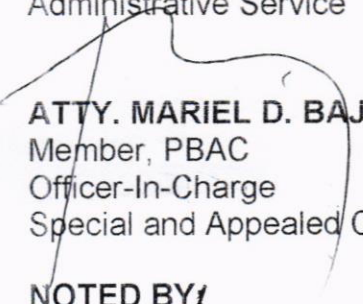
WHEREAS, BAC Member Atty. Mariel Baja moved for the procurement of subject bundy clocks through Small Value Procurement considering the amount of the subject materials does not exceed One Million Pesos (P1,000,000.00) , duly seconded by BAC Member Atty. Revelyn Ramos-Dacpano;

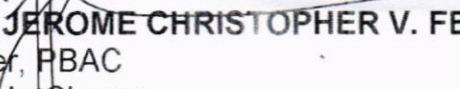
NOW THEREFORE, WE, the Members of the PAO Bids and Awards Committee (PBAC), by virtue of the powers vested on Us by Law, after duly considering the recommendations of the Technical Working Group (TWG), and all members here present, **hereby resolve to recommend to the Head of Procuring Entity the pursuance of a 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 purchasing TWO (2) UNITS OF HEAVY DUTY BUNDY CLOCK, AS SPECIFIED UNDER PURCHASE REQUEST NO. 1175-09-2018, for the use of PAO-Central Office.**

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.

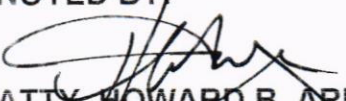

ATTY. DEMITEER U. HUERTA
Member, PBAC
Officer-In-Charge
Administrative Service

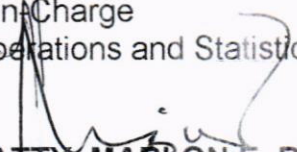

ATTY. REVELYN V. RAMOS-DACPANO
Member, PBAC
Regional Public Attorney
PAO-MIMAROPA Region, and concurrent
Head Executive Assistant of Executive
Support Staff


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)

(ORIGINAL SIGNED)
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


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