



Republic of the Philippines

Tanggapan ng Manananggol Pambayan

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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 20 AUGUST 2018 RE: CONSIDERATION OF QUOTATION FOR THE PROCUREMENT OF INDUSTRIAL FANS UNDER PURCHASE REQUEST No. 795-07-2018 FOR THE USE OF PUBLIC ATTORNEY'S OFFICE FORENSIC TEAM FOR DENGVAXIA-RELATED CONCERNS AT THE SERVICE HEAD'S OFFICE, FIELD OPERATIONS AND STATISTICS SERVICE (FOSS), PAO CENTRAL OFFICE

R E S O L U T I O N

DECLARING A FAILURE TO OBTAIN A RESPONSIVE QUOTATION IN THE PROCUREMENT OF TWO (2) INDUSTRIAL FANS SPECIFIED UNDER PURCHASE REQUEST NO. 795-07-2018 FOR THE USE OF PUBLIC ATTORNEY'S OFFICE FORENSIC TEAM FOR DENGVAXIA-RELATED CONCERNS 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, this committee previously resolved to recommend the pursuance of the procurement of the aforementioned two industrial fans thru SVP and thereafter issued a request for quotation for the subject procurement;

WHEREAS, after evaluation of a single quotation received from Ace Hardware (Ace) with a total amount of Thirteen Thousand Nine Hundred Ninety Nine Pesos and Fifty Centavos (P13,999.50), it appears that said quotation exceeded the approved budget for the contract in the amount of Twelve Thousand Pesos (P12,000) as stated in the RFQ, thereby disqualifying the received quotation for being unresponsive to the stated budget;

WHEREAS, considering the foregoing, BAC Member Atty. Mariel Baja moved to declare the disqualification of the submitted quotation of Ace and declare the failure of quotation for the subject procurement, duly seconded by BAC Member Atty. Demiteer Huerta;

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 DECLARE THE DISQUALIFICATION OF THE QUOTATION FROM ACE HARDWARE AND DECLARE A FAILURE TO RECEIVE RESPONSIVE QUOTATION FOR THE PROCUREMENT OF TWO (2) INDUSTRIAL FANS AS SPECIFIED UNDER PURCHASE REQUEST NO. 795-07-2018 AND TO CONDUCT A MANDATORY REVIEW AND EVALUATION OF THE**