

Department of EducationREGION XI

SCHOOLS DIVISION OF DAVAO DE ORO

Office of the Schools Division Superintendent RECEIVED

June 1, 2023

DIVISION MEMORANDUM No. 488, s. 2023

CORRIGENDUM TO DIVISION MEMORANDUM NO. 431, S. 2023 ENTITLED COMPOSITION OF THE DIVISION BIDS AND AWARDS COMMITTEE (BAC), TECHNICAL WORKING GROUP (TWG), CANVASSERS AND INSPECTORATE TEAM

To: Assistant Schools Division Superintendent Chiefs, Functional Division All Section Heads All Program Owners All others concerned

- 1. In reference to the issued Division Memorandum No. 431, s. 2023 dated May 15, 2023 entitled COMPOSITION OF THE DIVISION BIDS AND AWARDS COMMITTEE (BAC), TECHNICAL WORKING GROUP (TWG), CANVASSERS AND INSPECTORATE TEAM of this Division, a member of the Inspectorate Team, Mr. Joshua Nudalo will be replaced by Mr. Glenn D. Vacalares as representative of the Accounting Section.
- 2. Further, the Inspectorate Team assigned for the project on Training/Seminar Kits will also be the team assigned for the project on Office Supplies.
- 3. Other stipulations of the said memorandum remain as is.
- 4. Immediate dissemination of this Memorandum is desired.

CRISTY C. EPE
Schools Division Superintendent

Encl.: As stated Reference: None

FN: BAC/Memo_Corrigendum to Division Memorandum No. 431, s. 2023



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Department of Education REGION XI

SCHOOLS DIVISION OF DAVAO DE ORO

Office of the Schools Division Superintendent

May 15, 2023

DIVISION MEMORANDUM No. 431, s. 2023

COMPOSITION OF THE DIVISION BIDS AND AWARDS COMMITTEE (BAC), TECHNICAL WORKING GROUP (TWG), CANVASSERS AND INSPECTORATE TEAM

To: All Concerned SDO Personnel

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In compliance with the provision of the Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Act, you are hereby advised as your designation as Regular BAC Members and Secretariat, Technical Working Group, Canvassers and Inspectorate Team effective immediately.

Hereunder is the composition of the functional procurement components, to wit:

REGULAR BAC MEMBERS & SECRETARIAT	TECHNICAL WORKING GROUP			
Chairperson: Arlyn B. Lim, PhD.	Chairperson: Engr. Marie Cris P.			
Vice-Chairperson: Ruben J. Reponte, EdD				
Members:				
Engr. Norberto S. Manlangit	Members:			
Andy P. Cabodoc, EdD	Engr. Norberto S. Manlangit, MPA			
Noemi P. Canales	= Goods, Civil Works			
Secretariat:	When the way completed and a district control of the control of th			
Chairperson: Jennifer H. Angco Members: Services				
Felene Therese R. Barroga	Services			
Donna Mae A. Tubil	Bob Dylan S. Milabat – ICT			
	Gringo John F. Pelaez, RMT, MD – Medicines & Medical Supplies			
DIVISION CANVASSERS				
Mario E. Alquiza				
Junard A. Alidro				
Pepito T. Villariez III				
Jodel P. Abenoja				



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Effectivity	09.12.22	Page	1 of 3



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PROJECTS	Implementing Unit (IUs)/ End- user Unit (EU) in the SDO	INSPECTORATE		
Learning Materials, Supplementary Learning Resources, Printing Projects and Learning Tools and Equipment (TLE) for TVL and SME	CID – LRMD Section	Team Leader: Leah L. Baruiz Regular Members: Supply Section: Mario Alquiza Accounting Section: Joshua Nudalo		
Foods and Medicines, Dental Tools and Supplies and Other Health Supplies	SGOD – School Health	Team Leader: Mary Ann M. Pacatang Regular Members: Supply Section: Kate Dianne Feji Accounting Section: Joshua Nudalo		
Sports – Related Goods and Equipment	SGOD	Team Leader: Dennis Alcano Regular Members: Supply Section: Kate Dianne Feji Accounting Section: Joshua Nudalo		
Training/ Seminar Kits	CID	Team Leader: Luz E. Comonal Regular Members: Supply Section: Gracelyn Urbano Accounting Section: Jose Potestas		
Furniture and Related Goods	SGOD – Education Facilities Section	Team Leader: Engr. Marie Cris P. Dalumpines		
DCP Packages, IT Related Goods and Internet Services	ICT Unit	Team Leader: Bob Bylan Milabat Regular Members: Supply Section: Gracelyn Urbano Accounting Section: Jose Potestas		
DRRM Supplies and Materials	SGOD Social Mobilization and Networking	Team Leader; Joel Jumalon		
Service Vehicles	Administrative Section – Property and Supply	Team Leader: Earle B. Tumampos Regular Members: Supply Section: Mario E. Alquiza Accounting Section: Ramonito Reyes		



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Effectivity	09.12.22	Page	2 of 3



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Security, Janitorial and	Administrative	Team Leader: Anie F. Valderama	
Other General Services	Section -	Regular Members:	
	General Services	Supply Section: Gracelyn Urbano	
		Accounting Section: Ramonito	
		Reyes	

Unless removed for a cause, you shall serve the BAC for a term of one (1) year reckoned from May 15, 2024. Compliant to the existing guidelines, you shall be on a "jury duty" type of assignment, which means giving utmost priority to the BAC activities over other duties and responsibilities until the requirements for the assignments at hand shall have been completed, and/or until the Notice of Award is issued by the Head of the Procuring Entity (HOPE) in order to complete the entire procurement process at the earliest possible time.

For the members of the inspectorate team, you are directed to perform the following:

- 1. Evaluate pertinent specifications and other technical requirements of materials procured and delivered;
- 2. Ensure documentary requirements (supporting papers) are submitted;
- 3. Check warranty period, if any;
- 4. Assess compliance of the prescribed number of days delivered;
- 5. Examine consistency of Procurement with Annual Procurement Plan (APP);
- 6. See to it that procurement procedures are religiously observed, and

recommend to the Head of Procuring Entity any irregularities being observed after the conduct of inspection.

All previous issuances inconsistent with this order are hereby rescinded.

CRISTY C. EPE

Schools Division Superintendent

Reference:

RA 9184, Implementing Rules and Regulations

Cc:

Asst. Schools Division Superintendent Chiefs/Heads of Division/Sections All Concerned Employees Commission on Audit

File

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