

### Department of Education REGION XI

SCHOOLS DIVISION OF DAVAO DE ORO

Office of the Schools Division

April 22, 2024

2024-07-22-0748

2 9 JUL 2024

DIVISION MEMORANDUM No. \_\_\_\_\_564\_\_\_, s. 2024

Superintendent

#### ADDENDUM TO DIVISION MEMORANDUM NO. 020, s. 2024

(Reconstitution in the Composition of the Division BIDS and Awards Committee (BAC), Technical Working Group (TWG), BAC Secretariat, Canvassers, and Inspectorate Team)

To : All Concerned SDO Personnel

- 1. Please be informed of the additional personnel as member of the Technical Working Group to perform tasks under Civil Works, to wit:
  - Engr. Renalyn Jean B. Balong
    Engineer III
- 2. All provisions cited in the previous memorandum are still enforced.
- 3. Immediate dissemination of this memorandum is desired.

**CRISTY C. EPE, CESO V**Schools Division Superintendent

Encl:

As stated

Reference: FN:

Div. Memorandum No. 20, s. 2024

: 5 Addendum

Cc:

Assistant Schools Division Superintendent Chiefs/ heads of Division/ Sections All concerned employees

All concerned employees
Commission on Audit

File



Address: Capitol Complex, Brgy. Cabidianan, Nabunturan, Davao de Oro

Contact No.0951-387-1728 (TNT); 0915-399-7779 (Globe)

Email Address: davaodeoro@deped.gov.ph Website: www.depeddavaodeoro.ph

Doc. Ref. Code	PAWIM-F-024	Rev	00
Effectivity	09.12.22	Page	1 of 1



# **Department of Education**REGION XI

SCHOOLS DIVISION OF DAVAO DE ORO

Office of the Schools Division Superintendent

January 15, 2024

1 7 JAN 2024

DIVISION MEMORANDUM

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

To: All Concerned SDO Personnel

This Office

In compliance with the provision of the Implementing Rules and Regulations of the RA 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 effectively immediately.

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

	BIDS AND AWARDS COMMITTEE
Chairman:	Emma A. Camporedondo, CESO VI
Vice Chairman:	Arlyn B. Lim, PhD
Members:	Renato N. Pacpakin, EdD
	Grace D. Pontillas, EdD
	Noemi P. Canales
	TECHNICAL WORKING GROUP
Chairman:	Engr. Norberto S. Manlangit, MPA
Members:	
Civil Works	Engr. Marie Cris P. Dalumpines
Catering Services	Mary Ann M. Pacatang, RN
ICT	Cherry Ann E. Eling
	SECRETARIAT
Chairman:	Andy P. Cabodoc, EdD
Members:	Jomar M. Domopoy
	Teodoro O. Sapio Jr.
	Felene Therese R. Barroga
	CANVASSERS
	Mario E. Alquiza
	Renante M. Homigop
	Junard A. Alidro
	Jodel P. Abenoja



Address: Capitol Complex, Brgy. Cabidianan, Nabunturan, Davao de Oro

Contact No.0951-387-1728 (TNT); 0915-399-7779 (Globe)

Email Address: davaodeoro@deped.gov.ph Website: www.depeddavaodeoro.ph

Doc. Ref. Code	PAWIM-F-024	Rev	00
Effectivity	09.12.22	Page	1 of 3



# Department of Education REGION XI

### SCHOOLS DIVISION OF DAVAO DE ORO

Office of the Schools Division Superintendent

Superintendent  INSPECTORATE TEAM			
PROJECTS	Implementing Units (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 : Jennifer Baluiz Accounting Section : Glenn Vacalares	
Foods and Medicines, Dental Tools and Supplies and Other Health Supplies	SDO – School Health	Team Leader : Rosalie G. Maghinay, RN Regular Members : Supply Section : Kate Dianne Feji Accounting Section : Glenn Vacalares	
Sports – Related Goods and Equipment	SGOD	Team Leader : Nisan Lejan M. Cal Regular Members : Supply Section : Kate Dianne Feji Accounting Section : Glenn Vacalares	
Training / Seminar Kits / Office Supplies	CID	Team Leader : Luz E. Comonal Regular Members : Supply Section : Grecilyn Urbano Accounting Section : Jose Potestas	
Infrastructure, Furniture and Related Goods	SDOD – Education Facilities Section	Team Leader : Engr. Norberto N. Manlangit, MPA Regular Members : SGOD : Wilfredo Takasan, EdD Supply Section : Jennifer Baluiz Accounting Section : Jose Potestas	
DCP Packages, IT Related Goods and Internet Services	ICT Unit	Team Leader : Cherry Ann E. Eling Regular Members : Supply Section : Grecilyn Urbano Accounting Section : Jose Potestas	
DRRM Supplies and Materials	SGOD Social Mobilization and Networking	Supply Section : Kate Dianne Feji Accounting Section : Ramonito Reyes	
Service Vehicle	Administrative Section – Property and Supply	Team Leader : Joseph Corpuz Regular Members : Supply Section : Jennifer Baluiz Accounting Section : Ramonito Reyes	
Security, Janitorial and Other General Services	Administrative Section – General Services	Team Leader : Engr. Norberto N. Manlangit, MPA Regular Members : Supply Section : Grecilyn Urbano	



Address: Capitol Complex, Brgy. Cabidianan, Nabunturan, Davao de Oro

Contact No.0951-387-1728 (TNT); 0915-399-7779 (Globe)

Email Address: davaodeoro@deped.gov.ph Website: www.depeddavaodeoro.ph

Doc. Ref. Code	PAWIM-F-024	Rev	00
Effectivity	09.12.22	Page	2 of 3



# Department of Education REGION XI

### SCHOOLS DIVISION OF DAVAO DE ORO

Accounting Section: Ramonito Reyes

Office of the Schools Division Superintendent

Unless removed for a cause, you shall serve the BAC for a term of one (1) year reckoned from Compliant to the existing guidelines, you
reckoned from 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 the 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

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;

procurement process at the earliest possible time.

- 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, CESO V
Schools Division Superintendent

Encl.: As stated

References: RA 9184, IRR

FN: 2024Files.CID-MEMO-numberedmemo. SDS ASDS.DM

Cc: Assistant Schools Division Superintendent Chiefs/heads of Division/Sections All concerned employees

Commission on Audit

File

Address: Capitol Complex, Brgy. Cabidianan, Nabunturan, Davao de Oro

Contact No.0951-387-1728 (TNT); 0915-399-7779 (Globe)

Email Address: davaodeoro@deped.gov.ph Website: www.depeddavaodeoro.ph

Doc. Ref. Code	PAWIM-F-024	Rev	00
Effectivity	09.12.22	Page	3 of 3