



Republic of the Philippines  
**Department of Education**  
REGION XI  
SCHOOLS DIVISION OF DAVAO DEL NORTE

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RECORDS SECTION  
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Date: 14 OCT 2022 1:38 pm  
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**Office of the Schools Division Superintendent**

OFFICE MEMORANDUM  
OSDS-2022-069

To: Bids and Awards Committee  
Bids and Awards Committee Secretariat  
Bids and Awards Committee Technical Working Group

Subject: **STRICT IMPLEMENTATION OF THE DETAILED BID EVALUATION AND POST QUALIFICATION PROCESS IN THE PROCUREMENT ACTIVITIES**

Date: October 13, 2022

1. Relative to Audit Observation Memorandum No. 2022-022-(22) issued by the Commission on Audit, the Division Bids and Awards Committee, its Secretariat and Technical Working Group is directed to strictly and thoroughly scrutinize the documents of the Bidder/Supplier during the Detailed Bid Evaluation and Post Qualification Process to evaluate the veracity of the documents submitted as a prerequisite for their eligibility in the bidding process.
2. The BAC is directed to observe due diligence in performing their functions to ensure that the Division complies to the policies stated in the Revenue Memorandum Order No. 23-2014 and not be held liable to penalties.
3. All concerned are required to STRICTLY observe the health protocols as prescribed by the Inter-Agency Task Force (IATF) on COVID 19 during this pandemic. Further, all is also encouraged to continually support and recognize the value of equality and diversity of all personnel while complying with the directives set forth by this office.
4. Immediate dissemination and compliance of this memorandum are directed.

**DEE D. SILVA, DPA, CESO V**  
Schools Division Superintendent

For the Schools Division Superintendent:

**REBECCA C. SAGOT, CESO VI**  
Assistant Schools Division Superintendent

BAC/JAAC

