



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

Office of the Schools Division Superintendent

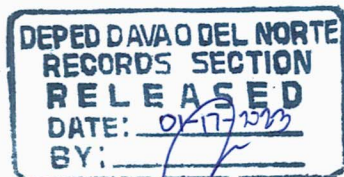
OFFICE MEMORANDUM  
OSDS-2023-0014

To: All Members of the Division Bids and Awards Committee (BAC)  
All Members of Division BAC Secretariat  
All Members of the Division Technical Working Group  
All Others Concerned

Subject : **COMPLIANCE TO AUDIT OBSERVATION MEMORANDUM 2022-024**

Date: January 17, 2023

1. In reference to the Audit Observation Memorandum (AOM) 2022-024) dated November 17, 2022, this office directs all members of the Division Bids and Awards Committee, BAC Secretariat and BAC Technical Working Group to **strictly adhere** to the provisions of RA 9184 and its implementing guidelines.
2. Further, the Division BAC Secretariat is directed to consolidate all procurement activities of this Division regardless of fund source effective calendar year 2023 for a more efficient and effective implementation procurement process in the Division.
3. A justification shall also be submitted to the office of the Auditor, copy furnish this office, relative to the non-consolidation of the Annual Procurement Plan for the procurement of the project titled: *Provision of Learning Resources in the Implementation of the Basic Education Learning Continuity Plan*.
4. In participating in the different programs and activities, the **Equal Opportunities Principle (EOP)** shall be observed at all times where all individuals are fully recognized regardless of gender, religion, ethnicity, and political affiliations.
5. Immediate dissemination of this memorandum is desired.



**REBECCA C. SAGOT**

Assistant Schools Division Superintendent

