



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

Office of the Schools Division Superintendent

OFFICE MEMORANDUM  
OSDS-2023-0015

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  
Ma. Lourdes M. Quesada, Division Accountant  
Mr. Paul Arsolon, Division ITO  
All Others Concerned

Subject : **COMPLIANCE TO AUDIT OBSERVATION MEMORANDUM 2022-025 AND 2022- 026**

Date: January 17, 2023

1. In reference to the Audit Observation Memorandum (AOM) Nos. 2022-025 and 2022-026 dated November 17, 2022, this office directs all members of the Division Bids and Awards Committee, BAC Secretariat and BAC Technical Working Group and other concerned Division Office Personnel to immediately submit the Agency Action Plan and Status of Implementation (AAPSI) to the office of the State Auditor.
2. Further, the Division Information and Technology Officer is also enjoined to post the required information/data in the agency's official website and update the same immediately.
3. 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.
4. Immediate dissemination of this memorandum is desired.

**REBECCA C. SAGOT**

Assistant Schools Division Superintendent

