



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

Office of the Schools Division Superintendent

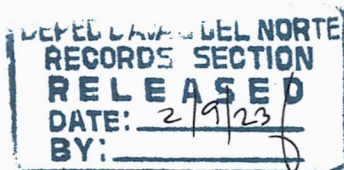
OFFICE MEMORANDUM
OSDS-2023-0044

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 MEMORANDA 2023-001 AND 2023-002**

Date: February 9, 2023

1. In reference to the Audit Observation Memoranda (AOM) 2023-001 and 2023-002 dated January 18, 2023, 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 giving preferential attention to the following:
 - a. Resourcefulness on relevant laws, rules and regulations applicable for any type of items to be procured, and be prudent in the exercise of their respective functions to safeguard government funds and effective implementation of the BE-LCP program; and
 - b. thoroughly review the technical specifications of each learning equipment that will be subject of succeeding procurements.
2. In the delivery of 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.
3. Immediate dissemination of this memorandum is desired.



REBECCA C. SAGOT

Assistant Schools Division Superintendent

