



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

Office of the Schools Division Superintendent

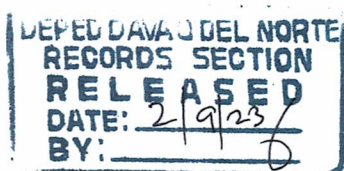
OFFICE MEMORANDUM
OSDS-2023-0045

To: All Members of the Division Bids and Awards Committee
Eduard C. Amoguis, CID Chief Education Supervisor
Edgar L. Manaran, Education Program Supervisor LRMS
Ernie M. Aguan, Education Program Supervisor

Subject : **SUBMISSION OF PERTINENT DOCUMENTS IN 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 all all others concerned personnel to immediately comply the following upon receipt of this memorandum:
 - a. A written explanation by the BAC addressed to be submitted to the Office of the State Auditor on why the procurement of 3,016 units of tablets will not be suspended and/or disallowed in audit;
 - b. a written justification shall be submitted by the former LRMS Manager on how he came up with the technical specifications;
 - c. the Division ITO is enjoined to actively participate and closely coordinate with the curriculum Implementation Division in the monitoring of the learning resource materials and a submit to this office a copy of the schedule of monitoring to schools ;
 - d. the current LRMS manager shall also submit a mechanism on the conduct of monitoring of learning resource materials and inventory report or update of the condition of tablets and its usage to this office; and
 - e. the current LRMS manager in close coordination with the division supply officer shall also submit an inventory report of the recipient schools that were provided with tablets with corresponding quantity and its condition to this office.
2. Immediate dissemination of this memorandum is desired.



REBECCA C. SAGOT

Assistant Schools Division Superintendent

