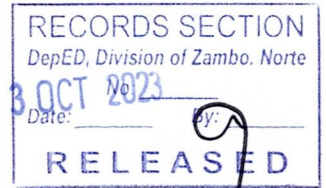




Republic of the Philippines
Department of Education
 REGION IX
 SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE



October 12, 2023

Division Memorandum
 No. ~~444~~ 444, s. 2023

COMPOSITION OF THE 2023 BIDS AND AWARDS COMMITTEE

To: **All Concerned**
 This Division

1. Pursuant to Rule V, Section 11 of the 2016 Revised Implementing Rules and Regulations of RA 9184, the Bids and Awards Committee of this Division is hereby reconstituted to serve effective immediately, to wit:

i. Regular Members

| INFRASTRUCTURE | | GOODS AND SERVICES | |
|-------------------|--|--------------------|---|
| Chairperson: | MA. JUDELYN J. RAMOS | Chairperson: | JUDITH V. ROMAGUERA |
| Vice Chairperson: | HELEN E. TANGON | Vice Chairperson: | WILSON H. INDING |
| Members: | MICKREL N. DULLER ERVIE A. ACAYLAR NILDA Y. GALAURA | Members: | GIPAREL B. ELUMBA SONIA Y. UY GRACE T. DELA CRUZ |

ii. Alternate Vice Chairperson: **JOY E. LETRAN-SINGSON, EMD**
 (For *INFRASTRUCTURE* and *GOODS & SERVICES*)

iii. Provisional Members

| | GOODS (CSE & NON CSE) | GEN. SUPPORT SERVICES | INFRASTRUCTURE |
|-------------------------|---|------------------------------|--------------------------|
| Expert/Proponent | EDWIN O. CURAM/ JULIUS O. BELAGANTOL | ROBERT I. POCULAN III | DAVE A. PATIGAYON |
| End-User Representative | Requesting Personnel | Requesting Personnel | JED A. NIEVES |

iv. Technical Working Group
 Head for Infrastructure: **DAVE A. PATIGAYON**
 Head for Goods and Services: **ARCELITA B. ZAMORAS**
 Member (for Financial): **ANA MAY GONZALES**
 Member: **Requesting Party/Program Proponent**

FUNCTIONS OF THE BAC:

1. Advertise and/or post the invitation to bid/request for expression of interest;
2. Conduct Pre-Procurement and Pre-Bid Conferences;
3. Determine the eligibility of prospective bidders;
4. Receive and open bids;



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Department of Education

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5. Conduct the evaluation of bids;
6. Undertake post-qualification proceedings;
7. Resolve request for reconsideration;
8. Recommend award of contract to the HOPE or his duly authorized representative;
9. Recommend imposition of sanctions in accordance with Rule XXII;
10. Recommend to the HOPE the use of Alternative Method of Procurement as provided in Rule XIV;
11. Conduct any of the Alternative Methods of Procurement;
12. Conduct periodic assessment of the procurement processes and procedures to streamline procurement activities pursuant to Section 30 of the IRR; and
13. Perform such other related functions as may be necessary, including the creation of a Technical Working Group (TWG) from the pool of technical, financial, and/or legal experts of the Division.

v. BAC Head of the Secretariat: **CHRISTINE JOYCE S. PACO**
NORIZA JEAN L. DAGA
 Assistant Secretariat: **ETHYL KIMBERLY S. LABADAN**

BAC SECRETARIAT FUNCTIONS:

1. Act as central channel of communication for the BAC with end-user or implementing units, PMOs, other units of the line agency, other government agencies, provider of goods, infrastructure projects, and consulting services, observers and the general public;
2. Provide administrative support to the BAC and the TWG;
3. Organize and make all necessary arrangement for BAC and the TWG meetings and conferences;
4. Take custody of procurement documents and other records and ensure that all procurements undertaken by the PE are properly documented;
5. Assist the BAC during the Pre-Procurement conferences, pre-bid conferences, bid opening and evaluation;
6. Facilitate the signing of contracts/PO for competitive bidding;
7. Assist the managing of the procurement processes;
8. Monitor procurement activities and milestones for proper reporting to relevant agencies when required;
9. Consolidate PPMs from various units of the PE to make them available for review as indicated in Section 7 of the IRR, and prepare the APP;
10. Perform such other related functions.

vi. Support Staff

| NAME | SPECIFIC TASKS |
|----------------------------|--|
| NORIZA JEAN L. DAGA | <ul style="list-style-type: none"> • Prepare minutes of meeting conferences, attendance sheets & letters • Draft resolutions for the employment of alternative modes of procurement, and MRs and AOMs, if any • Draft proposals and Memo for the conduct of procurement conferences |



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| | |
|--|---|
| | <ul style="list-style-type: none"> Oversee notices and compliance of reportorial requirements from oversight agencies including DepEd CO |
| ETHYL KIMBERLY S. LABADAN | <ul style="list-style-type: none"> Help prepare and update APPs, including its supplemental; Prepare abstract, RTA, PO for alternative modes of procurement; Prepare and manage the sale and distribution of bidding documents to interested bidders; Prepare abstracts, Evaluation Report, notices, awards, resolutions/ transmittals, for competitive bidding; Systematize and update supplier's/ contractor's profile of technical and eligibility documents; Develop electronic systems/ network to improve generation of reports/ documents; Perform such other functions as may be assigned by the BAC or Head of Secretariat. |
| JONALUZ B. BALANSAG | <ul style="list-style-type: none"> Lead in the advertising and/or posting of bidding opportunities, bid bulletins, PBDs, notices, resolutions, NOA, NTP, minutes in the PhilGEPS, website of the PE and, in proper cases, in the conspicuous places within the PE premises; Assist in the submission of PMR, APCPI, APP, and related documents to oversight agencies. |
| NESSA MAY B. AMANTE and MARY GRACE B. PAJAREN | <ul style="list-style-type: none"> Prepare and update the procurement monitoring report (PMR), consolidated PMR, and Agency Procurement Compliance Performance Indicator (APCPI); Accept PRs from End-Users and assign PR numbers for the same; Prepare Requests for Quotation (RFQ), Abstract, and Purchase Orders; Perform such other functions as may be assigned by the BAC or Head of Secretariat. |
| ELMER O. BARTE | <ul style="list-style-type: none"> Help check the completeness of billing and competitive bidding documents and do the routing of these documents; Perform such other functions as may be assigned by the BAC or Head of Secretariat. |

vii. Inspectorate

| GOODS (CSE & NON CSE) | GEN. SUPPORT SERVICES | INFRASTRUCTURE |
|-------------------------|----------------------------|----------------------------------|
| ARNEL C. MASION | ANITA B. SUBEBE | LEONIDO A. PAMPILO JR. |
| ARTURO G. LAMDAG | SHELAMAE DAYAPDAPAN | ATTY. REY P. JANOLINO JR. |



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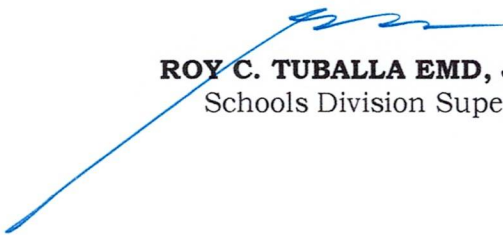
viii. Canvassers

| | |
|---------------------|------------------------|
| OSDS & CID | SGOD & CID |
| RADJIE ENERO | GEKABEL VELARDE |

2. Unless sooner removed for a cause, the members of the Bids and Awards Committee shall have a fixed term of one (1) year from the date of appointment, renewable at the discretion of the Head of the Procuring Entity upon the expiration of the term. They shall perform their *jury duty* functions, to mean that the procurement duty should be given priority on top of other office duties to ensure efficient and un-interrupted procurement activities within the schools division;

3. In addition to the timelines which require the BAC members to attend procurement conferences, the BAC is enjoined to convene every first Wednesday of the month, or on any other dates whenever necessary, in order to act on and fast track pending transactions;

4 For information and compliance.


ROY C. TUBALLA EMD, JD, CESO VI
 Schools Division Superintendent

BAC /CJSP/Division Memorandum/00**01**/October 12, 2023



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