



Republic of the Philippines
Department of Education
 REGION VIII
 SCHOOLS DIVISION OF NORTHERN SAMAR

Office of the Schools Division Superintendent

November 26, 2021

DIVISION MEMORANDUM

No. 41, s. 2021

Training on Philippine Government Procurement Reform Act (RA 9184) and Other Related Laws for DepEd Northern Samar Division Bids and Awards Committee (BAC) Members and Other Division Personnel

To: Bids and Awards Committee (BAC) Chair, Members, and Alternate Members
 BAC Secretariat Head and Members-Infra & Goods
 BAC Technical Working Group Head and Members-Infra & Goods
 Canvassers and Inspectorate Team
 All Others Concerned

1. Pursuant to Section 16 of the 2016 Revised IRR of RA 9184, this Office, through the Division Bids and Awards Committee (BAC) and Government Procurement Policy Board-Technical Support Office (GPPB)-TSO, shall conduct an In-House Training on Philippine Government Procurement Reform Act (RA 9184) and Other Related Laws for DepEd Northern Samar Division Bids and Awards Committee (BAC) Members and Other Division Personnel on December 8-9, 2021 at Ciriaco Hotel and Resort, Calbayog City.
2. The training aims to:
 - a. enhance the competencies of the BACs, BAC Secretariats, TWGs, and the Procurement Units/Offices of Procuring Entities and professionalize the same;
 - b. address some issues and concerns relative to procurement
3. The participants to this activity are listed below:


LIST OF PARTICIPANTS

No.	DIVISION BIDS AND AWARDS COMMITTEE (BAC)	NAME
1	HEAD OF PROCURING ENTITY	RAUL D. AGBAN, EdD
2	CHAIRPERSON, BAC	CRISTA JOY A. TORBILA, PhD, CESE
3	VICE CHAIRPERSON, BAC	ALEX B. REJUSO, PhD
4	MEMBER, BAC	MANUEL I. LIPATA
5	MEMBER, BAC	JULITO E. LAGRIMAS, EdD
6	MEMBER, BAC	ATTY. RISTY T. ADARAYAN, PhD
7	MEMBER, BAC	MICHELLE D. CAGUIMBAL
8	ALTERNATE MEMBER, BAC	SYLVIA D. VILLANUEVA
9	ALTERNATE MEMBER, BAC	NELIDA M. LOBOS
10	HEAD, BAC SECRETARIAT	NOE M. HERMOSILLA
11	MEMBER, BAC SECRETARIAT	SAILYN E. NUGUIT
12	MEMBER, BAC SECRETARIAT	REINA R. GIRAY
13	MEMBER, BAC SECRETARIAT	MA. JENNILYN MEJOS
14	MEMBER, BAC SECRETARIAT	DENNIS MERCK E. ORSOLINO
15	MEMBER, BAC SECRETARIAT	JEANIE C. BALBERAN
16	MEMBER, BAC SECRETARIAT	MARIBEL N. UY
17	PHILGEPS POSTING IN CHARGE	MEDARDO D. BAYLON III
18	PHILGEPS POSTING IN CHARGE	EUGENIO B. ARNINO JR.
19	HEAD, TECHNICAL WORKING GROUP - INFRA	ENGR. ZYRA D. ULTRA
20	MEMBER, TECHNICAL WORKING GROUP - INFRA	ENGR. ANJO FERNANDEZ



21	HEAD, TECHNICAL WORKING GROUP - GOODS	FELIX J. LADENO, DALL
22	MEMBER, TECHNICAL WORKING GROUP - GOODS	ROBERTO T. ORIAS, DALL
23	MEMBER, TECHNICAL WORKING GROUP - GOODS	DAVY T. APLAN
24	MEMBER, TECHNICAL WORKING GROUP - ICT	ROLANDO P. LUCENECIO, JR.
25	MEMBER, TECHNICAL WORKING GROUP - LEGAL	VERGEL E. BUNA
26	MEMBER, TECHNICAL WORKING GROUP - MEDICINES & MEDICAL EQUIPMENT/SUPPLIES	DR. WARREN T. OTADOY
27	MEMBER, TECHNICAL WORKING GROUP - MEDICINES & MEDICAL EQUIPMENT/SUPPLIES	MARVIN SOCORRO
28	CANVASSER	ELVIRA R. RIBO
29	CANVASSER	ROSIE D. GLOTON
30	CANVASSER	RALPH C. ALIDO
31	HEAD, INSPECTORATE TEAM	MERLITA B. FAJARDO
32	MEMBER, INSPECTORATE TEAM	REMA H. ALLADO
33	MEMBER, INSPECTORATE TEAM	BEATRICE A. OLMEDO
	OTHER DIVISION PERSONNEL	
34	BUDGET OFFICER	MA. JOY L. GEPOLLO
35	ACCOUNTANT	DEAH A. GAMAO
36	SUPPLY OFFICER	ROMEO B. MIJARES
37	CASHIER	FARRAH F. ARCEBUCHE
38	INTERNAL CONTROL- CAPITAL OUTLAY & MOOE	MYRNA C. MONGAS
39	INTERNAL CONTROL- LEGAL	FRANCIS RICO E. TOBES
40	PMIS FOCAL PERSON	EUNICE V. TARINGTING
41	PMIS FOCAL PERSON	JO-ANN A. LUTAO
42	BAC STAFF	PRECIOUS GRACE B. MUIT
	RESOURCE SPEAKERS	
43	ASSOCIATE PROFESSOR V, UEP	ATTY. MARLO V. DESTURA
44	SENIOR BUDGET & MANAGEMENT SPECIALIST, DBM REGION VIII	ABSAL NAZ ABAH
45	REGIONAL DIRECTOR, DBM REGION VIII	RD ANNABELLE CENIZA ECHAVEZ

4. Participants are reminded to observe the usual minimum health protocols and standards set by the local IATF such as wearing of facemask, maintaining social distancing, and frequent handwashing or using of alcohol while attending this training.
5. Expenses incurred relative to the conduct of this training such travel expenses, food and accommodation, training kits and materials, and honorarium of the resource speakers shall be charged against OSDS HRTD Fund subject to the usual accounting and auditing rules and regulations.
6. This memorandum shall serve as travel authority.
7. Immediate dissemination of and compliance with this Memorandum are desired.


RAUL G. AGBAN, EdD
 OIC-Schools Division Superintendent

Enclosure No. 1 to Division Memorandum No. 46, s. 2021

TRAINING MATRIX

Time	Activities/Resource Speakers			
	Day 1		Day 2	
7:00 am	Breakfast			
7:30 am- 8:00 am	REGISTRATION/ PRELIMINARIES • Prayer • House Rules/Mechanics	Management Team	PRELIMINARIES • Prayer • House Rules/Mechanics	Management Team
8:00 am- 8:30 am	OPENING MESSAGE	Raul D. Agban, EdD <i>HoPE</i>	INTRODUCTION TO RESOURCE SPEAKER MESSAGE	Chief Alex B. Rejuso, PhD <i>BAC Vice Chair</i> Absal Naz Abah <i>Resource Speaker</i>
8:30 am- 8:45 am	INTRODUCTION TO RESOURCE SPEAKER	Crista Joy A. Torbila, PhD, CESE <i>BAC Chair</i>	Rule III-Procurement by Electronic Means (PhilGeps)	Absal Naz Abah <i>Resource Speaker</i>
8:45 am- 9:00 am	MESSAGE	Atty. Marlo V. Destura <i>Resource Speaker</i>	Rule VI-Preparation of Bidding Documents	Absal Naz Abah <i>Resource Speaker</i>
9:00 am	AM Snacks			
9:00 am – 12:00 nn	Rule I- General Provisions Rule V-Bids and Awards Committee Rule IX-Bid Evaluation Rule X- Post-Qualification	Atty. Marlo V. Destura <i>Resource Speaker</i>	Rule VII-Invitation to Bid Rule VIII-Opening of Bids Rule XVI- Alternative Methods of Procurement And Timeline For Public Bidding and Alternative Methods	Absal Naz Abah <i>Resource Speaker</i>
12:00 nn	Lunch			
1:00-3:00 pm	Rule XI-Award, Implementation & Termination of Contract Rule XVII-Protest Mechanisms	Atty. Marlo V. Destura <i>Resource Speaker</i>	INTRODUCTION TO RESOURCE SPEAKER MESSAGE Rule II-Procurement Planning & Budgeting Linkage	Chief Noe M. Hermosilla <i>Head, BAC Secretariat</i> RD Annabelle C. Echavez <i>Resource Speaker</i> RD Annabelle C. Echavez <i>Resource Speaker</i>
3:00 pm	PM Snacks			
3:00-5:00 pm	Rule XVIII-Settlement of Disputes Rule XXIII- Administrative Sanctions	Atty. Marlo V. Destura <i>Resource Speaker</i>	Frequently Asked Questions (FAQs)on Procurement & GPPB Updates	RD Annabelle C. Echavez <i>Resource Speaker</i>
5:00-6:00 pm	Open Forum	Atty. Marlo V. Destura <i>Resource Speaker</i>	CLOSING PROGRAM	Management Team
6:00 pm	Dinner			

Enclosure No. 2 to Division Memorandum No. 416, s. 2021**PROGRAM MANAGEMENT TEAM (PMT)**

NAME	DESIGNATION
RAUL D. AGBAN, EdD	Activity Manager
CRISTA JOY A. TORBILA, PhD, CESE	Co-Activity Manager
ALEX B. REJUSO, PhD	Co-Activity Manager
ATTY. RISTY T. ADARAYAN, PhD	Co-Activity Manager
MICHELLE D. CAGUIMBAL	Co-Activity Manager
MANUEL I. LIPATA	Co-Activity Manager
JULITO E. LAGRIMAS, EdD	Co-Activity Manager
NOE M. HERMOSILLA	Onsite Manager
MERLITA B. FAJARDO	QAME
FELIX J. LADENO	HRD
Dr. WARREN OTADOY	Doctor
MARVIN SOCORRO	Nurse
SAILYN E. NUGUIT	Secretariat
JEANIE C. BALBERAN	
MARIBEL N. UY	
MA. JENNILYN MEJOS	
DENNIS MERCK C. ORSOLINO	
MEDARDO D. BAYLON III	
REINA R. GIRAY	
PRECIOUS GRACE B. MUIT	Staff
ATTY. MARLO V. DESTURA	Resource Speakers
ABSAL NAZ ABAH	
RD ANNABELLE C. ECHAVEZ	