



Republic of the Philippines Region XVIII, Negros Island Region SCHOOLS DIVISION OF NEGROS ORIENTAL

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Tel. Nos: (035)225-2838 / 225-0667/422-7644 (Division Supt's Office); (035) 225-1623 (Asst. Sch's Div. Supt's Office); (035) 225-1622 (Promotional Section/EPSs); (035) 422-7643 (Cashier's Section); (035) 422-8511 (Planning Section); (035) 225-6987 (Record's Section); (035) 422-5283 (Admin. Section); (035) 422-0267 (Personnel Section); (035) 225-2376 (Guard/Medical/Dental Sections); (035) 225-2378 (ALS Section); (035) 225-7012 (PFSED Section); (035) 225-1640 & (035) 225-6180 (Accounting Section); (035) 422-3921 (Supply Section)

June 27, 2017

MEMORANDUM TO:

DR. RACHEL B. PICARDAL ES, Chief-SGOD (BAC, Chair)

DR. CARMELITA ALCALA **Education Program Supervisor**

DR. NILITA L. RAGAY **Education Program Supervisor**

(BAC, Members)

MR. HENRY BALAHAN ADAS III, (OIC Designate) **Supply Section**

MS. PAULINE LOUISE FLORES ADAS II

(BAC Secretariat)

This Office

Please be informed of your attendance together with the undersigned to the Seminar-Workshop on Republic Act No. 9184 and its 2016 Revised IRR and Updates on Agency Procurement Compliance and Performance Indicators for Regional and Schools Division Office's HOPE, BAC and BAC Secretariat on July 11-14, 2017 at the DepED Ecotech Center, Cebu City.

Participants are requested to submit the confirmation slip at least five (5) days before the scheduled activity through telefax no. (02) 636-6542 or email at depedprocms@gmail.com or depedapcp@gmail.com.

For the documents/things to bring, please refer to the attached memorandum.

No registration fee. Travelling and other incidental expenses incurred shall be charged against division MOOE and other local funds, subject to the usual accounting and auditing rules and regulations.

For your information, guidance and compliance.



SALUSTIANO T. JIMENEZ, LI. B., CESO VI OIC-Office of the Asst. Regional Director



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF EDUCATION

NEGROS ISLAND REGION



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May 11 WELEASED

CONTROL NO 1424

RELEASED BY:___

REGIONAL MEMORANDUM No. 166 _ 5. 2017

SEMINAR-WORKSHOP ON REPUBLIC ACT NO. 9184 AND ITS 2016 REVISED TRE AND UPDATES ON AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS FOR REGIONAL AND SCHOOLS DIVISION OFFICE'S HOPE, BAC AND BAC SECRETARIAT

To: Schools Division Superintendents
Assistant Schools Division Superintendents
Heads of Public Elementary and Secondary Schools
All Others Concerned

- Attached is DepEd Memorandum No. 69, s. 2017 which announces the conduct of the "Seminar-Workshop on Republic Act (RA) No. 9184 and its Revised Implementing Riles and Regulations (IRR), and Updates on Agency Procurement Compliance and Performance Indicators (APCPI) for Regional and Schools Division Office's HoPE, BAC, and BAC Secretariat" starting May until September 2017.
- The seminar-workshop for the Negros Island Region is scheduled on July 11-14, 2017 at the DepEd Ecotech Center, Cebu City.
- Six participants are allotted each from the regional and schools division offices, distributed as follows:
 - 1 Head of the Procuring Entity;
 - 1 BAC Chairman;
 - 1 BAC Vice-Chairman;
 - 1 BAC Regular Member;
 - 2 BAC Secretariat
- 4. All participants are requested to bring the following:
 - a. Laptop
 - b. Accomplished 2016 APCPI Self-Assessment Results
 - c. APCPI Annexes
 - c.1 Annex A APCPI Self Assessment Form
 - c.2 Annex B Concolidated Procurement Monitoring Report
 - c.3 Annex C Procurement Capacity Development Action Plan
 - c.4 APCPI Confirmation Questionnaire
 - Participants are requested to submit the confirmation slip at least five days before the scheduled activity through telefax no. (02) 636-6542 or email at depedprocms@gmail.com or depedapopi@gmail.com.
- 6. There shall be no registration fee however, travelling and other incidental expenses of the participants shall be charged against Regional/Division MOOE and other local funds subject to the usual accounting and auditing rules and regulations.
- 7. For more information, please refer to the attached memorandum.
- 8. For immediate and widest dissemination.

GILBERTA SADSAD, Ph.D. CESO V

Director III
Office-in Charge
Office of the Regional Director

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Republic of the Philippines

Department of Education

07 APR 2017

DepEd MEMORANDUM No. 69 , s. 2017

SEMINAR-WORKSHOP ON REPUBLIC ACT NO. 9184 AND ITS 2016 REVISED IRR AND UPDATES ON AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS FOR REGIONAL AND SCHOOLS DIVISION OFFICE'S HOPE, BAC AND BAC SECRETARIAT

To: Undersecretaries
Assistant Secretaries
Bureau and Service Directors
Regional Directors
Schools Division Superintendents
All Others Concerned

1. The Department of Education (DepEd), through its Procurement Management Service (ProcMS), will conduct the Seminar-Workshop on Republic Act (RA) No. 9184 and Its Revised Implementing Rules and Regulations (IRR), and Updates on Agency Procurement Compliance and Performance Indicators (APCPI) for Regional and Schools Division Office's HoPE, BAC, and BAC Secretariat starting in May until September 2017 by cluster on the following dates with respective venues:

Participant	Date	Tentative Venue	
National Capital Region (NCR)	May 9-12, 2017	DepEd-NCR, NEAP, Marikina City	
Regions I and II	May 16-19, 2017	Within Metro Manila*	
Regions VI and VII	June 13-16, 2017	DepEd Ecotech Center, Cebu City	
CAR and Region IV-A	June 20-23, 2017	Within Metro Manila*	
Regions IV-B and V	July 4-7, 2017	Within Metro Manila*	
Region VIII and NIR	July 11-14, 2017	DepEd Ecotech Center, Cebu City	
Region III	July 25-28, 2017	Within Region III*	
Regions IX and X	August 8-11, 2017	Cagayan de Oro City*	
Regions XI and XII	August 22-25, 2017	Davao City*	
Region XIII and ARMM	September 5-8, 2017	Butuan City*	

*Note: Final schedule and venue shall be announced through a DepEd Advisory.

- The Seminar aims to:
 - a. update the head of Procuring Entity (HoPE), Bids and Awards Committees (BAC) and BAC Secretariat on RA 9184 and its 2016 Revised IRR which took effect on October 28, 2016;

- b. ensure that DepEd comply with its commitment to one of the six Disbursement Link Indicators in ADB-SHSSP Loan Agreement (DLI 6) for Calendar Year (CY) 2017, with target of a least 30% submission of 2016 APCPI Self-Assessment Results, duly confirmed or validated by Civil Society Organizations (CSOs) or the Commission on Audit (COA), or an equivalent of 68 procuring entities out of 224 regional and division offices; and
- c. ensure compliance to the Performance-Based Bonus (PBB) Good Governance Conditions.
- Six participants are alloted each from the regional and schools division offices and distributed as follows:
 - 1 Head of the Procuring Entity;
 - 1 BAC Chairman;
 - 1 BAC Vice-Chairman;
 - 1 BAC Regular Member; and
 - 2 BAC Secretariat.
- 4. All participants are requested to bring at least one laptop during the confirmation workshop on APCPI self-assessment results. They are also requested to bring their accomplished 2016 APCPI Self-Assessment Results together with the complete annexes as follows:
 - a. Annex A APCPI Self-Assessment Form;
 - b. Annex B Consolidated Procurement Monitoring Report;
 - c. Annex C Procurement Capacity Development Action Plan; and
 - d. APCPI Confirmation Questionnaire.
- 5. Confirmation slips must be submitted at least five days before the scheduled activity to facilitate billeting and meal accommodations and send through telefax no. [02] 636-6542 or email at depedprocms@gmail.com or depedapcpi@gmail.com.
- 6. No registration fee shall be collected from the participants, however, traveling and transportation expenses will be charged to local Maintenance and Other Operating Expenses (MOOE) Funds. All other expenses shall be charged to Human Resource and Training Development (HRTD) Funds, subject to the usual accounting and auditing rules and regulations.
- 7. The following documents are enclosed:

Enclosure No. 1 - Confirmation Slip of Participants; and Enclosure No. 2 - Program of Activities.

- 8. For more information, all concerned may contact either Ms. Ruth F. Romano, Supervising Administrative Officer, Procurement Management Service-Contract Management Division (ProcMS-CMD), Department of Education Central Office (DepEd CO), DepEd Complex, Meralco Avenuc, Pasig City at telephone no. [02] 635-3762 or through email address: ruth.romano@deped.gov.ph; or Ms. Jenet R. Nadura, Administrative Assistant III, Office of the Director, ProcMS, DepEd CO at telephone no. [02] 636-6542 or through email address: depedprocms@gmail.com.
- 9. Immediate dissemination of this Memorandum is desired.

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Encls..

As stated

Reference:

None

To be indicated in the <u>Perpetual Index</u> under the following subjects:

BIDS COMMITTEE LEGISLATION PROCUREMENT SEMINARS WORKSHOPS

R-MCR/ DM-seminar Workshop on RA 9184... 0314/Starch 30, 2017



Republic of the Philippines

AND PROCUREMENT MANAGEMENT SERVICE

Procurement Service

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PROGRAM OF ACTIVITIES

TIME	Day 1	Day 2	Day 3
8:30 - 9:00		Preliminaries	Preliminaries
		• Invocation	Invocation
en energia	\$ 2	Recap	Recap
		• Ice Breaker	ice Breaker
9:00 - 10:00		Session 3:	Session 6:
		Standard Bidding Procedures for	Agency Procurement Compliance
		Goods and Infrastructure Projects	Performance Indicator (APCPI)
16:00 - 11:00		1	Confirmation Process and
		RUTH F. ROMANO	Review of CY2016 APCPI Results
11:00 - 12:00 Anris	•	Supervising Administrative Officer.	
	Arrival of Participants & Registration	Contract Management Division and	RUTH F. ROMANO
	(First Meal - AM Snacks)	GPPB Recognized Trainer	SAO, Contract Management
			Division and GPPB Recognized
	2.	(working break)	Trainer
12:00 - 1:00	Lunch	Lunch Break	/working break) Lunch Break
1:30 - 2:00	Opening Program	Session 4:	Session 7:
1.30~2.00	Invocation & National Anthem	36380114.	3623400 J.
	Acknowledgment of Participants	Philippine Bidding Document	Updates on the Philippine
	Opening Remarks	(Goods & Infra)	Government Electronic
	opening remains	5th Edition August 2016	Procurement System (PhilGEPS)
nas model on the state of the s	Atty. REVSEE A. ESCOBEDO		& Compliance to PBB
	Assistant Secretary for Procurement	MA. TERESA S. FULGAR	enger oc
	and Project Management	CAO, Procurement Planning and	PhäGEPS Speaker
		Management Division and	
2:00 - 3:30	Session 1:	GPPB Recognized Trainer	
	Overview of RA 9184 and		
	2016 Revised IRR		Make the state of
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	DIR, AIDA N. CARPENTERO	Organia Control	in the state of th
	Procurement Mgt. Service Director	'i	
	and GPPB Recognized Trainer		(working break)
		(working break)	(working tarak)
	(working break)		
	Session 2:	Session 5:	Gosing Program:
	Procurement Planning & Monitoring	Alternative Methods of	
	Project Procurement Mgt. Plan	Procurement	Closing Remarks
	Annual Procurement Plan, and	Annex "H" of 2016 Revised IRR	Awarding of Certificates
	Procurement Monitoring Report	C CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR AND A CONTRACTOR OF THE CONTRACTOR	The state of the s
	MA. TERESA S. FULGAR	ADONIS R. BARRAQUIAS	OFFI States
	Chief Administrative Officer.	Chief Administrative Officer,	Table of the state
	Procurement Planning and	Contract Management Division	<u>b</u>
	Management Division and GPPB	School is	Radional C

Emove: Ms. Ruth F. Romano