

Republic of the Philippines

Department of Education

REGION VIII - EASTERN VISAYAS

BIDS AND AWARDS COMMITTEE (BAC) RESOLUTION FOR CANCELLATION OF THE VARIOUS PROCUREMENTS FOR FOOD & ACCOMODATION

RESOLUTION NO. 04 -2025, s. 2025

WHEREAS, the DepEd Regional Office No. VIII advertised the Invitation to Bid for the various procurements which were posted in the PhilGeps and DepEd RO8 Procurement websites on March 3, 2025 namely;

- 1) Procurement Food & Accommodation for the Conduct of the Quarterly RMEA System Implementation for Cy 2025 (Q1,Q2,Q3 & Q4);
- Procurement for the Various Activities of the Curriculum and Learning Management Division (WBL-BYOB, RTOT on ALS Assessment, and recognition with Division NLAS,RSC, LPPS and Selected CLMD Personnel; and
- 3) Procurement for the Workshop on the Development of Curriculum Maps, 2025 Regional Convergence of Curriculum and Teaching Strands (CTS) Implementers and Mid-Year and year-End OPCR/IPCR Evaluation of CLMD-LRMS Personnel.

WHEREAS, during the scheduled Pre-Bid Conference on March 19, 2025, the Invitation to Bids were discussed by the Assistant BAC Chair together with the information that these identified procurements are to be cancelled due to the issuance of the Audit Observation Memorandum (AOM) No. 2025-001, dated March 7, 2025 issued by the COA particularly on the procurements for catering services, hotel accommodation and venue/facilities in CY 2024;

WHEREAS, one of the AOM findings focused on the leniency of the Procuring Entity for the enforcement of the governing laws, rules and regulations not adherent to Section 2 of P.D. No. 1445, with relevant provision under Annex H of the 2016 Revised IRR of R.A. 9184 and Section 15 Chapter 8, Volume 1 of the New Government Accounting Manual (GAM) for National Government Agencies (NGAS);

WHEREAS, on the basis of the above-mentioned findings, the members of the BAC hereby moved for the cancellation of the said procurement;

NOW, THEREFORE, we, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby Resolved:

- 1) To declare the cancellation and recommendation to the HoPE for the following procurements due to grounds above cited namely;
 - a) Procurement Food & Accommodation for the Conduct of the Quarterly RMEA System Implementation for Cy 2025 (Q1,Q2,Q3 & Q4);
 - b) Procurement for the Various Activities of the Curriculum and Learning Management Division (WBL-BYOB, RTOT on ALS Assessment, and recognition with Division NLAS,RSC, LPPS and Selected CLMD Personnel; and

c) Procurement for the Workshop on the Development of Curriculum Maps, 2025 Regional Convergence of Curriculum and Teaching Strands (CTS) Implementers and Mid-Year and year-End OPCR/IPCR Evaluation of CLMD-LRMS Personnel.

RESOLVED, at DepEd Regional Office VIII, Candahug, Palo, Leyte this 18th of March 2025.

RESOLVED:

HARVIE D. VILLAMOR

Chief, HRDD BAC Chairperson

ATTY. ELEANOR C. CALUMPIANO

Vice Chairperson BAC Member

ALMA E. SUYOM

BAC Member

RITA R. DIMAKILING

BAC Member

ALEJANDRA D. LAGUMBAY

BAC Member

APPROVED:

EVELYN R. FETALVERO, CESO III

Regional Director Head of Procuring Entity