



Republic of the Philippines
Department of Education
REGION X- NORTHERN MINDANAO
DIVISION OF MALAYBALAY CITY

DAI 2020-08-318
DEPED MALAYBALAY CITY DIVISION
RELEASED
DATE: _____ TIME: 4:55
BY: _____
AUG 27 2020

DIVISION MEMORANDUM

NO. 318 s. 2020

To: Public Elementary and Secondary School Heads
All Others Concerned

From: VICTORIA V. GAZO, PhD., CESO V
Schools Division Superintendent *P*

Subject: 2019 PhilGEPS Compliance

Date: August 27, 2020

1. Pursuant to Regional Memorandum No 324, s. 2020 dated August 24, 2020 re: 2019 PhilGEPS Compliance, this Office hereby enjoins all school heads to comply with the PhilGEPS requirements, particularly on the posting of all school procurements.
2. The schools, thru their respective Bids and Awards Committee are expected to double check on the status of their PhilGEPS requirements and to submit its justification if needed.
3. Enclosed is the copy of the aforementioned memorandum for reference.
4. For strict compliance.

TO BE POSTED IN THE WEBSITE





Republic of the Philippines
Department of Education
REGION X - NORTHERN MINDANAO

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Office of the Regional Director

August 24, 2020

REGIONAL MEMORANDUM

No. 324 s. 2020

2019 PhilGEPS Compliance

To: **Schools Division Superintendents/
Officers In-Charge
Bids and Awards Committee Chairperson
All Others Concerned**

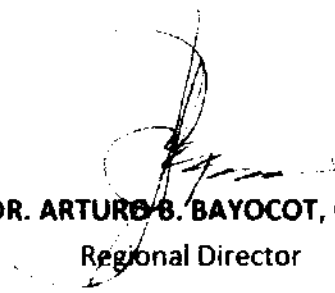
1. On August 18, 2020 the Procurement Management Service (PMS) office of the DeEd Central Office conducted an online meeting on the updates and action plans for the Performance Based Bonus (PBB) requirements for 2019 and 2020;
2. Although some of the submitted 2019 PBB requirements are still under evaluation, the more urgent concern was the given findings that the Department was already found non-compliant in its PhilGEPS submission with forty seven schools (52 transactions), one hundred seventy eight field offices (1,321 transactions) failing to comply with the PhilGEPS requirements;
3. It was further informed that the names of schools and the field offices found to be wanting in this aspect will be relayed by the PMS in the near future to remind those concerned of the need to submit justification before the end of the August;
4. Even before the list is received by this Office, however, the division offices and the schools under its jurisdiction are expected to require the Secretariat for the Bids and Awards Committee, through the Chairperson, to double check on the status of their compliance to the PhilGEPS requirements and **where needed submit to ao25secretariat@dap.edu.ph its justification in accordance to the format hereunto attached as Annex "A", copy furnished pbb.region10.deped.gov.ph;**



DepEd Regional Office X, Zone 1, Upper Balulang, Cagayan de Oro City
(088) 856-3932 | (088) 881-3137 | (088) 881-3031
Department of Education Region 10
region10@deped.gov.ph
<http://deped10.com>



5. For division offices and schools that have fully complied to the PhilGEPS requirements, a scanned copy of a signed Certification to this effect should be sent to this Office within the same set deadline addressed to Regional PBB site also above given in accordance to the format in **Annex "B"**.
6. For dissemination and strict compliance.



DR. ARTURO B. BAYOCOT, CESO III
Regional Director

Encls. : As stated

To be indicated in the Perpetual Index
Under the following subjects :

PERFORMANCE BASED BONUS

Annex "A"

If departments/agencies are unable to post, they must provide a justification signed by the Head of Procuring Entity and by the BAC Chair and submit to ao25secretariat@dap.edu.ph. Kindly follow the format below:

(Department/Agency's Letterhead)

The justification/s being issued in response to the non-compliance of posting of the following items on the PhilGEPS website:

Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks/Explanation

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the ____ day of ____ 2019 at (City/Municipality), Philippines.

Signed by:

Noted by:

BAC Chair

Head of Procuring Entity

Date:

Date:

Annex "B"

CERTIFICATION OF COMPLIANCE

2019 PhilGEPS Posting

This is to certify that the _____ *(Name of School, where applicable)*
 Department of Education, Division of _____ *(City Province)*
 for the period beginning January to December 2019 has posted the Invitation to Bid/Request for Expression of Interest (REIO, Request for Quotation (RFQ), Notices of Award/Bid Results, the Actual/Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed below (amounting to One Million and above) at the Philippine Government Electronic Procurement System PhilGEPS), to wit:

PhilGEPS Reference No.	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of the P.O./ Approved Contract and Notice to Proceed	"Bid Notice Status"	Remarks*

*Indicate current status of the ITB/REI/RFQ, i.e. "Failed", "Cancelled", "On Going Evaluation", "On Going Post Qualification", "For Signature of the HOPE/BAC", etc.

This is to further certify that the list is inclusive of all projects procured by the Department of Education, Division of _____, *(Name of School where applicable)*, _____ *(Address)*, as of January 1 to December 31, 2019. This certification is issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signature this ____ day of August, 2020 at the _____ *(Address)*.

BAC Chairperson

Schools Division Superintendent