

2 November 2

Division Memorandum

No. 265, s. 2022

DISSEMINATION ON THE USE OF UNIFIED TEMPLATE(s) FOR DESIGNATION ORDERS, RESOLUTIONS, REQ, AND ABSTRACT OF BIDS

To: Assistant Schools Division Superintendent

Chief Education Program Supervisors

) SGOD, CID) All Districts

Public Schools District Supervisors

All Principals/School Heads

) All levels

This Division Others concerned

- 1. In relation to the recent seminars/orientations conducted on Property and Supply Management and the Financial Management and Operations Manual (FMOM), the Schools Division Office of Pagadian City through the School Governance and Operations Division (SGOD), Accounting Office and Supply Office, a unified template of the Designation Orders, Resolutions, Request for Quotation and Abstract of Bids shall be adapted and used.
- 2. The provision of the template is one of the Technical Assistance that SDO Pagadian have initiated to ensure that all School Heads and it's respective School Focal Persons have a common understanding in the compliance of the required reports relative to the use of these forms.
- 3. Enclosed are the templates of the following:
 - a. designation order(s)
 - b. resolutions (to award and the use of alternative mode of procurement)
 - c. request for Quotation, and
 - d. abstract of bids
- 4. Templates can be accessed through this link: https://tinyurl.com/2022unifiedtemp. To access the link, use your DepEd Email Account.
- 5. Designation Orders of the School Screening Committee, School ICT and School Focal for Supply/Property shall be approved by the Schools Division Superintendent; while the rest of the School Designation Orders to be prepared shall be approved by the School Head and the Schools Division Superintendent shall only signify as "NOTED".
- 6. For immediate dissemination and compliance.

BILON, EdD, CESO V

Schools Division Superintendent

hsba/Division Memorandum Control No.25/11/02//2022













Member, BAC

Republic of the Philippines Department of Education DIVISION OF PAGADIAN CITY San Jose Heights, Pagadian City Name of School



REQUEST FOR QUOTATION

						Date: RFQ No.:		
Please quote delivery tim attached her	e and submit	t price on the item/s listed below t your quotation duly signed by	w, subject to the General C your representative not la	Conditions ter than	on the last page	e, stating the	e shortest time of return envelop	
TERMS ANTICIPATION OF THE PROPERTY OF THE PROP	COMPLETION					В.	AC Chairman	
I ERMS AND	2. DELIVERY 3. WARRANT 4. PRICE VAI 5. QUOTATIO 6. THE ITEM 7. BIDDERS 8. THE CONFORMIT 9. PAYMENT WITHOUT A	SHALL PROVIDE CORRECT AND PERIOD WITHIN CALEND SHALL BE FOR A PERIOD OF ONE (1) YEAR FOR EQUIPMEN LIDITY SHALL BE FOR A PERIOD ONS EXCEEDING THE APPROVE (S) SHALL BE DELIVERED ACCO WITHIN THE LOCALITY SHALL (Name of Scool) SHA SY TO THE TECHNICAL SPECIFIC SHALL BE MADE ONCE THE DE LINY DEFECTS OR ISSUES AND U E PERMIT/BUSINESS PERMIT AND	AR DAYS FROM PERFECTION OF LESS THAN SIX (6) MC T, FROM DATE OF ACCEPT D OF NOT LESS THAN 30 CA D BUDGET SHALL BE DISQUIREM BE GIVEN PREFERENCE. ALL HAVE THE RIGHT TO BE CATIONS TO VALIDATE THE LIVERY OF THE ITEM(S) IS PON COMPLETION ON THE	ON OF CON ONTHS FOR ALENDAR I ALENDAR I BUALIFIED. ENTS SPEC INSPECT AN E QUOTATI BULLY INSI E PROCESSI	TRACT OR PUR SUPPLIES AND THE PROCURING DAYS FROM THE THEED IN THE TO DOOR TO TEST ON GIVEN. PECTED AND AS NG OF DOCUME	CHASE ORI MATERIAL SENTITY. EDATE OF SECHNICAL SECHNICAL SECHNICAL SECHNICAL SECHNICAL SECHNICAL SECURITY.	S AND NOT LESS THA SUBMISSION SPECIFICATIONS. TO CONFIRM THEIR Y THE PROCURING ENT	пү
		Summary of App	roved Budget				Offered Quota	tion
Item No.	Unit	ITEM AND DES	SCRIPTION	QTY	Approved Budget	QTY	Unit Price	Total
1								
3								
4								
5								
6								
7 8								
9								
10								
11								
12								
13								
15								
16								
17								
18								
20								
		* Nothing F	'ollows*					
		Total			-			
				Warranty:	Period: (from per (from date of deli dity: (from receip	very)		:
Payment D	etails:	After having read and accepted Banking Institution: Account Number: Account Name: Branch:			te you on the it	em at the p	rocess noted above.	
Chairperson	ı, BAC	V	ice-Chairperson, BAC			Signatur	re Over Printed Name	
Member	, BAC		Member, BAC				No./Cell Phone No. Reg. No. (required)	
							Date	

Department of Education

Region IX, Zamboanga Peninsula

DIVISION OF PAGADIAN CITY

(name of School)

BAC Resolution Declaring Lowest Calculated and Responsive Bid and Recommending Approval

RESOLUTION NO.:
PROJECT NAME: PROCUREMENT OF
DATE:
WHEREAS, the Department of Education, Division of Pagadian City, though its Bids and Awards Committee (BAC), distributed at least three (3) forms of Request of Quotation (RFQ) for the Procurement of of DepEd, (Name of School) to all qualified and prospective suppliers on to
WHEREAS, in response to the said advertisement, there are three (3) bidders interested, of which they submitted the filled-up quotations, namely: (1) (2) (3)
WHEREAS, the above-mentioned bidders were found eligible/passed on
WHEREAS, the quotations of the following bidders were found to be substantially complying and resulted in the following:
NO. NAME OF BIDDER(S) BID AMOUNT (As READ)
1. 2. 3.
WHEREAS, upon detailed evaluation, care examination, validation and verifications of all eligibility, technical and financial requirement of the quotations submitted by suppliers with the Lowest Calculated Bid, the (Name of the winning bidder), and its bid had been found to be responsive;
NOW THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVED as it is hereby RESOLVED;
a) To declare (name of the winning supplier) as the Bidder with the Lowest Calculated Responsive Bid (LRCB) in the amount of (Php) for the (name of the project) of DepEd,





Republic of the Philippines

Department of Education

Region IX, Zamboanga Peninsula **DIVISION OF PAGADIAN CITY**

(name of School)

(Name of the scho	ed for approval by ool), Pagadian City.		ol Head of	DepEd,
RESOLVED FURTHER, to is to be awarded for to project) of DepEd, (name		(name of	winning su (title	of the
SIGNED thisth Pagadian City, Philippin	of 2022 at ses.	DepEd,	(Name of s	school),
BAC Provisional Member		BAC F	Provisional	Member
BAC Vice Chairperson		-	BAC Membe	er
BAC - Chairperson				
	APPROVED:			
He	ead of Procuring Ent	ity/	_	
	School Head			







ABSTRACT OF BIDS

			Dat	e: PLACE:	T:	ime:				
ITEM NO.	UNIT	ITEM I	DESCR:	IPTION	QTY	UNIT PRICE		(Supplier 2) UNIT PRICE		UNIT PRICE
Other	Requi	irements	3:							
*	**Not	hing Fol	lows	***						
			Quota	tion su Pre	bmitte	ed by th	ne s	stract of uppliers.		,
BAC Pr	rovisi	onal Mer	mber				BAC	Provision	nal	Member
BAC	Vice	Chairpe	rson					BAC Me	emb	er
BAC	Chair	person						TWO	3	
								TWO	3	







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Republic of the Philippines



Department of Education

Region IX, Zamboanga Peninsula

DIVISION OF PAGADIAN CITY

(name of School)

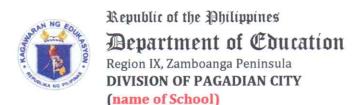
TO:		
	(Position) (Name of School)	
FROM:		
	School Head	
SUBJECT	T: Designation Order as	
DATE:		
In t	he exigency of the service, you are hereby de of (Name of School) effective	signated as the
	from your usual function as	
respons a. Hf	are designated to perform the following sibilities as follows: fhgffg dgdsgs	g duties and
attache	are expected to perform the duties and r d to your designation and such other related assigned and will be doing so until it is revo	functions that
Plea	se be guided accordingly.	
	APPROVED:	
	School Head	
	NOTED:	
	MA. LIZA R. TABILON, EdD, CESO V Schools Division Superintendent	
	Confo	orme:
_/School Me	emo on Designation Order /Date:	











SCHOOL MEMORANDUM

No. , s. 2022

DESIGNATION ORDER

TO:	
FROM:	
DATE:	

In the exigency of the service, you are hereby designated as SCHOOL SUPPLY/PROPERTY CUSTODIAN of (Name of School). You are designated to perform the following duties and responsibilities as follows:

- a. Accomplishes and maintains property cards and stock cards.
- b. Conducts periodic inventory taking and prepares Report of Physical Count of Inventories (RCPI) and Report of Physical Count of Property, Plant, and Equipment (RPCPPE).
- c. Tags all school properties.
- d. Accepts delivered supplies, materials and equipment based on Purchase Order and prepares Inspection and Acceptance Report (IAR).
- e. Distributes available supplies, materials, equipment to the different requesting end-users with corresponding Requisition and Issue Slip (RIS), Inventory Custodian (ICS) or Property Acknowledgement Receipt (PAR).
- f. Identifies unserviceable equipment and waste materials for disposal and prepares Inventory and Inspection of Unserviceable Property (IUP) and Waste Materials Report (WMR) for the submission to the disposal committee.



- g. Prepares report on the deliveries of all central procured supplies, materials, and equipment for submission to the Division Office.
- h. Assists in request relief of accountability, if any.
- i. Observe guidelines on textbook distribution, textbook inventory, textbook retrieval and loss and textbook disposal.
- j. Signs clearance of property accountability for all officials and employees of the school.
- k. Does other task-related to these duties and responsibilities.

As designated School Supply/Property Custodian, having minutes of teaching load, no additional remuneration will be given to you, however, you are entitled to the grant of vacation service credit to all work accomplished and services rendered during summer vacation, subject to existing rules and guidelines.

RECOMMENDING APPROVAL:

School Head

APPROVED:

MA. LIZA R. TABILON, EdD, CESO V

School Division Superintendent

NOTED BY:	CONFORME:					
Division Supply Officer	School Supply & Property Custodian					
/School Memo on Designation Order Control No/Date:						







Department of Education, Pagadian City Division, San Jose Heights, San Jose, Pagadian City

BIDS AND AWARDS COMMITTEE

EXCERPTS FROM THE MINUTES OF THE MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON,, (Time) AT, THIS DIVISION.
PRESENT: - Chairman, BAC - Vice-Chairman, BAC - Member, BAC - Provisional Member, BAC - Provisional Member, BAC
A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY ON THE USE OF ALTERNATIVE MODE OF PROCUREMENT FOR THE PURCHASE OF DULY APPROVED PURCHASE REQUEST NO DATED WITH A TOTAL AMOUNT OF (PHP).
RESOLUTION NO.
WHEREAS, Shopping is an alternative method of procurement of ordinary or regular office supplies and equipment not available in the procurement service involving an amount not exceeding Five Hundred Thousand Pesos (Php 500,000.00). provided, however, that the procurement does not result in splitting of contract, as stipulated in Section 52 (b) of RA 9184;
WHEREAS, after evaluation of the documents, the Bids and Awards Committee authorized the Bids and Awards Committee (BAC) Secretariat and unanimously recommends to the Head of the Procurement Entity, the use of Small Value Procurement as an Alternative Mode of Procurement to be used for the division office personnel under Purchase Request No. dated, provided that at least 3 price quotations' be obtained from duly pre-qualified bidders/suppliers of Pagadian City.
WHEREAS, the procurement of (ex. Supplies) for the (indicate the purpose) of DepEd, (Name of School).
NOW THEREFORE , the Bids and Awards Committee do hereby resolve as it is hereby resolved to recommend to the Head of the Procuring Entity, this Division, that Shopping will be the alternative mode of procurement to be used.
RESOLVED FURTHER , to furnish copies of this resolution to all BAC members and City Auditor, this office.



Republic of the Philippines Department of Education Region IX, Zamboanga Peninsula

DIVISION OF PAGADIAN CITY

(name of School)

RESOLVED FINALLY, Pagadian City.	thisth day of	2022 at,
UNANILOUSLY APPROV	ED.	
BAC Provisional Member		BAC Provisional Member
BAC Vice Chairperson		BAC Member
BAC - Chairperson		
	APPROVED:	
I	Head of Procuring Entit	cy/
	School Head	







