



Republic of the Philippines  
**Department of Education**  
Region VII – CENTRAL VISAYAS  
**SCHOOLS DIVISION OF BOHOL**

Office of the Schools Division Superintendent

October 19, 2022

**OFFICE MEMORANDUM**

No. **056, S. 2022**

Assistant Schools Division Superintendents  
Bids and Awards Committee (BAC)  
BAC – Technical Working Group  
BAC Secretariat  
Physical Facilities Unit

**THE CONDUCT OF POST QUALIFICATION EVALUATION IN CONNECTION  
TO THE PROCUREMENT OF PROJECTS UNDER CY 2022 QUICK RESPONSE  
FUND (QRF)**

1. In compliance with the requirements of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 or the Government Procurement Reform Act, the following personnel, composed of the Bids and Awards Committee (BAC), BAC Secretariat, Technical Working Group (TWG) and the Physical Facilities Unit, are directed to undertake the post-qualification of the Lowest Calculated Bid in the procurement of projects under CY 2022 Quick Response Fund (QRF) in order to determine whether the concerned bidder complies with and is responsive to all the requirements and conditions.

Name	Team	Budget
LOPE HUBAC - BAC DR. GRACE MENDEZ - BAC JEROME CAPUNO – TWG / SECRETARIAT DR. FELIX GALACIO - TWG ATTY. RALF RENZ RAPIRAP - TWG ENGR. MARIDETTE LARON – PHYSICAL FACILITIES	Luzon (6 pax)	6 pax X 20,000.00 = <b>120,000.00</b>
DR. DANILU GUDELOSAO - BAC WEE VILLAVER - SECRETARIAT FRANCES MELENCION - SECRETARIAT SAMUEL FULLIDO - PHYSICAL FACILITIES	VISAYAS (4 pax)	4 pax X 15,000.00 = <b>60,000.00</b>



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501-7550 email add: [deped.bohol@deped.gov.ph](mailto:deped.bohol@deped.gov.ph)



DR. FAUSTINO TORADIO - BAC FERMIN ALBUTRA - BAC VILMA DIEZ - SECRETARIAT MA. MAULITTE YAP - TWG GUY ARANJUEZ - TWG ENGR ADOR ANTO - PHYSICAL FACILITIES	MINDANAO (6)	6 pax X 25,000.00 = <b>150,000.00</b>
<b>TOTAL BUDGET</b>		<b>P 330,000.00</b>

- In this connection, the afore-mentioned personnel shall verify, validate, and ascertain all statements made and documents submitted by the bidder with the Lowest Calculated Bid including the inspection and testing for the required capacities and operating conditions.
- Actual traveling expenses and applicable Daily Travel Expenses (DTE) shall be charged against SDO Bohol MOOE, subject to the usual accounting and COA rules and regulations. Furthermore, authority to draw cash advance is given to defray allowable expenses intended for this purpose.

Team	Amount of Individual CA
Luzon	20,000.00
Visayas	15,000.00
Mindanao	25,000.00

- This memorandum shall serve as your Travel Authority.
- Compliance of this memorandum is desired

**BIANITO A. DAGATAN EdD CESO V**  
Schools Division Superintendent



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