

Republic of the Philippines Department of Education

SOCCSKSARGEN REGION



15 Sept 2023

### **DIVISION MEMORANDUM**

OSDS-2023-140

#### PARTICIPANTS IN THE TRAINING ON RA 9184 AND ITS 2016 IMPLEMENTING RULES AND REGULATIONS

To: **Division BAC Members** All Others Concerned

Relative to Region Memorandum BAC-2023-001 dated September 8, 2023, 1. on the 2-day Training on RA 9184 and Its 2016 Implementing Rules and Regulations for DepEd Soccsksargen Region scheduled on September 18-19, 2023 at 8:00 o'clock in the morning at NEAP R-XII, Quirino Avenue, General Santos City, below is the list of participants from this Division.

NAME	POSITION/DESIGNATION
1. Nerissa A. Alfafara	ASDS/BAC Chairperson
2. German P. Piamonte	P4/BAC Member
3. Roy J. Detoyato	ITO1/BAC-TWG
4. Melanie S. Caincay	ADAS2/BAC Secretariat
5. Michelle Villanueva	ADA6/Inspectorate Team Member

2. All participants are advised to wear business attire for the entire duration of the activity.

Food, accommodation, and other operating expenses shall be borne from the 3. Regional Office Continuing Fund while the travel and other incidental expenses of the participants shall be charged against local funds subject to the usual accounting and auditing rules and regulations.

- For inquiries, contact Mr. Felipe B. Tuyogon Jr. at 09229763957. 4.
- 5. Immediate dissemination of this Memorandum is desired.

RUTH L. ESTACIO PhD, CESO VI Schools Division Superintendent





## Department of Education

SOCCSKSARGEN REGION

SCHOOLS DIVISION OF SARANGANI

Encl.: Region Memorandum BAC-2023-001 Reference: As stated To be indicated in the <u>Perpetual Index</u> under the following subjects:

> LAWS LEGISLATIONS PROCEDURES RULES AND REGULATIONS TRAINING PROGRAMS

FBTJ/OSDS-PrU/DM – participants in the training on ra 9184... 873 /September 15, 2023





Address: Capitol Compound, Maribulan, Alabel, Sarangani Province Telephone Nos.: (083) 508-2039 to 40 / (083) 892-5500 Email Address: sarangani@deped.gov.ph

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Republic of the Philippines Department of Education SOCCSKSARGEN REGION

September 8, 2023

REGION MEMORANDUM BAC-2023-001

#### TRAINING ON RA 9184 AND ITS 2016 IMPLEMENTING RULES AND REGULATIONS FOR DEPED SOCCSKSARGEN REGION

To: Head of Procuring Entity (HoPE) All Regional Office BAC Members BAC Secretariat Technical Working Group BAC AO IV and AO II Inspectorate Team Accounting Representative

1. Pursuant to Section 16 of the 2016 Revised Implementing Rules and Regulations of Republic Act 9184, Professionalization of BAC, TWG Members, and Procurement Units directs the HoPE to ensure that BAC, its Secretariat, and TWG members, including other relevant procurement personnel are sent to attend procurement training or capacity development program within six months upon designation, conducted by authorized, or accredited by the GPPB through its Technical Support Office.

2. To comply with such requirement, a 2-day Training on Republic Act 9184 and its 2016 Revised Implementing Rules and Regulations for DepEd SOCCSKSARGEN Region BAC is scheduled on **September 18-19, 2023 at 8:00 o'clock in the morning** at the NEAP R-XII, Quirino Avenue, General Santos City.

- 3. The following are the objectives of the training:
  - 3.a Discuss with the participants the nuances and provision of the revised RA 9184 and its implementing rules and regulations;
  - 3.b Provide updates on the current issuance on government procurement transactions through GPPB including reportorial requirements prescribed by the oversight agencies; and
  - 3.c Analyze sample government procurement transactions during handson activities.

4. All attendees are advised to wear business attire the entire duration of the activity.

5. Enclosed are the list of the participants and the indicative schedule of activities, for guidance.

6. Food, accommodation, professional fees of resource speakers, and other operating expenses shall be born from the Regional Office Continuing Fund, while the travel and other incidental expenses of the participants from the SDOs shall be charged against their respective local funds subject to the existing accounting and auditing rules and regulations.





### Republic of the Philippines Department of Education SOCCSKSARGEN REGION

7. For more information and inquiries, all concerned may contact or call Remie P. Pama of the Procurement Unit at <u>remie.pama@deped.gov.ph</u> (09173708947)

8. For the information and compliance of all concerned.

AFORT Director

Enclosure: As stated Reference: RA 9184 To be indicated in the Perpetual Index under the subject PROCUREMENT TRAINING

RPP/BAC/RM / TRAINING ON RA 9184 ALSO KNOWN AS GOVERNMENT PROCUREMENT REFORM ACT AND ITS 2016 IMPLEMENTING RULES AND REGULATIONS/001/September 8, 2023





## Department of Education

SOCCSKSARGEN REGION

Enclosure to Region Memorandum BAC-2023-001

### **INDICATIVE SCHEDULE OF ACTIVITIES**

#### TRAINING ON REPUBLIC ACT (R.A.) NO. 9184 AND ITS 2016 REVISED IMPLEMENTING RULES AND REGULATIONS FOR THE DEPARTMENT OF EDUCATION REGION XII FACE TO FACE / WITHIN REGION XII

Basic/Intermediate Course		
Day 1	18 September 2023 / 8:00 a.m. – 5:00 p.m.	
Day 2         19 September 2023 / 8:00 a.m 5:00 p.m.		

#### **PROGRAM OF ACTIVITIES**

Target Participants:	HoPE BAC BAC Secretariat TWG End-User
	□Suppliers/Contractors/Consultants □CSO
Maximum training duration:	Physical: 2 Days (whole day)

Time	Day 1 Activities	Assigned
8:00- 8:30AM	<ul> <li>PRELIMINARIES</li> <li>National Anthem, Prayer, Quality Policy, Regional Hymn</li> <li>House Rules/Mechanics</li> </ul>	SECRETARIAT
	INTRODUCTION OF PARTICIPANTS OPENING MESSAGE MESSAGE	BAC SEC HEAD BAC CHAIRMAN / HOPE BAC CHAIRMAN / HOPE
	DISCUSSION PROPER	



Address: Regional Center, Brgy. Carpenter Hill, City of Koronadal Telefax No.: (083) 2288825/ (083) 2281893 Website: depedroxii.org Email: region12@deped.gov.ph



# Department of Education

### SOCCSKSARGEN REGION

	Latest GPPB Issuances and Updates (1HR)	
8:30AM- 11:30 <i>(3 hours)</i>	<ul> <li>Procurement 101 (Key Features of GPRA and</li> <li>Procurement</li> <li>Organization) (2HRS)</li> </ul>	GPPB Recognized Trainer
11:30 am – 12:00 nn (30 minutes)	<ul> <li>OPEN FORUM</li> <li>Responses to Advance questions</li> <li>Responses to live questions</li> </ul>	Facilitator and Resource Speaker
	LUNCH	
1:30 pm – 4:30 pm <i>(3 hours)</i>	<ul> <li>Procurement Planning and Budget Linkage, including Early</li> <li>Procurement Activities</li> </ul>	GPPB Recognized Trainer
4:30pm – 5pm (30 minutes)	<ul> <li>OPEN FORUM, if applicable</li> <li>Responses to Advance questions</li> <li>Responses to live questions</li> </ul>	Facilitator and Resource Speaker
	<ul><li>Program Reminders</li><li>OTMS Reminders</li></ul>	
	End of First Day	
	DINNER	





# Department of Education

### SOCCSKSARGEN REGION

Time	Day 2 Activities	Assigned
8:00-8:30AM	<ul> <li>PRELIMINARIES</li> <li>Prayer</li> <li>House Rules/Mechanics</li> </ul>	< <u>Requesting Party's&gt; Facilitator</u>
8:30AM-	DISCUSSION PROPER	
11:30 (3 hours)	Alternative Methods     of Procurement (3HRS)	GPPB Recognized Trainer
11:30 am – 12:00 nn (30 minutes)	<ul> <li>OPEN FORUM</li> <li>Responses to Advance questions</li> <li>Responses to live questions</li> </ul>	Facilitator and Resource Speaker
<u> </u>	LUNCH	
1:30 pm – 4:30 pm <i>(3 hours)</i> 4:30pm – 5pm	<ul> <li>Procurement Monitoring</li> <li>(Procurement Monitoring Report and Overview of AgencyProcurement</li> <li>Compliance and Performance</li> <li>Indicators) (2HRS)</li> <li>Penal, Civil, and Administrative Provisions</li> <li>OPEN FORUM, if applicable</li> <li>Responses to Advance questions</li> <li>Responses to live questions</li> </ul>	GPPB Recognized Trainer Facilitator and Resource Speaker
(30 minutes)	Program Reminders	
	OTMS Reminders	
End of Second Day		





## Department of Education

SOCCSKSARGEN REGION

### LIST OF PARTICIPANTS

NAME	POSITION	BAC ASSIGNMENT
Kathrine H. Lotilla	OIC-Assistant Regiona Director	1 Chair
Napoleon J. Gio	Chief, ESSD	Vice Chair
Luz Lalli L. Ferrer	Chief, QAD	Member/Alternate Vice Chair
Gilbert B. Barrera	Chief, CLMD	Member
Ismael N. Ngitngit, Jr.	PDO IV, ESSD	Member
Emily F. Enolpe	OIC-Chief, HRDD	Member

NAME	POSITION	BAC ASSIGNMENT
Grace Patrice M.	EPS, QAD	Head, Secretariat
Mondragon		
Alyssa Grace D. Goyone	AO IV, GSU	Member
Charl Lorenz B. Nadela	Computer Programmer II	Member
Louella D. Jabido	EPS, QAD	Member

NAME	POSITION	BAC ASSIGNMENT
Noren Grace G. Laguting	Budget Officer III	Head, TWG/Finance
Elgene O. Dequilla	Engineer III	Member - Technical
Jose Leody C. Armada	Supply Officer III	Member - Supplies
John Rey Villalon	Attorney III	Member - Legal
Joseph Russel M. Farnazo	OIC-CAO	Member – Bid Docs and Other Documents

NAME	POSITION	BAC ASSIGNMENT
Magdaleno C. Duhilag, Jr.	EPS, CLMD	Head, Inspectorate
Aldwin B. Opre	ITO I	Member
Samsudin M. Paraid	ADAS I	Member
Ronello C. Completano	ADAS III	Member
Herald L. Barnuevo	Special Investigator III	Member

NAME	POSITION	BAC ASSIGNMENT
Remie P. Pama	Administrative Officer IV	BAC Sec
Jocelyn G. Garfin	Administrative Officer II	BAC Sec
Kent Francis C. Lebaquin	Staff (JO)	BAC Sec





### Republic of the Philippines Department of Education SOCCSKSARGEN REGION

NAME	POSITION	ACCOUNTING REPRESENTATIVE
Ma. Jeanette Delima	Supervising Administrative Officer - FD	
Cheryl Villa	Accountant III	Accountants
May Jane Alvarado	Accountant II	

LIST OF PARTICIPANTS FROM SDOs					
	BAC CHAIR	BAC MEMBER	BAC SEC	TWG	INSPECTORATE
KORONADAL CITY	1	1	1	1	1
SOUTH COTABATO	1	1	1	1	1
SULTAN KUDARAT	1	1	1	1	1
TACURONG CITY SARANGANI	1	1	1	1	1
PROVINCE	1	1	1	1	1
COTABATO PROVINCE	1	1	1	1	1
KIDAPAWAN CITY GENERAL SANTOS	1	1	1	1	1
CITY	1	1	1	1	1
					40 PAX

