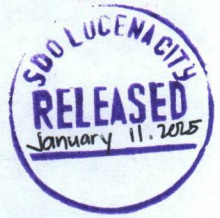




Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
SCHOOLS DIVISION OF LUCENA CITY



22 Jan 2024

DIVISION MEMORANDUM

OSDS-2024- 012

**REITERATION OF THE COMPOSITION OF DIVISION BIDS AND
AWARDS COMMITTEE (BAC) INTERNAL AUDIT UNIT**

TO: OIC – Asst. Schools Division Superintendent
Chief Education Supervisors – SGOD & CID
Unit Heads
Public Elementary and Secondary School Heads
All Others Concerned

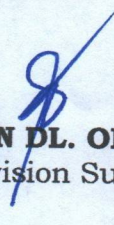
1. In accordance with Section 12 of the revised Implementing Rules and Regulations of Republic Act No. 9184, this Office informs the field on the Composition of Division Bids and Awards Committee Internal Audit Unit effective this day, January 23, 2024, to wit:

BIDS AND AWARDS COMMITTEE (BAC) INTERNAL AUDITORS

1. Belen M. Andal
2. Ma. Leonora T. Andojar
3. Adrian E. Calvendra

Functions of the BAC Internal Auditors

1. Review of the effectiveness of financial reporting and its place within the risk management framework and related systems.
 2. Review of Bidding Documents.
 3. Review of compliance with applicable legislation and regulatory requirements.
 4. Review the reliability and integrity of financial and operational information.
2. Wide dissemination of this Memorandum is earnestly desired.


SUSAN D.L. ORIBIANA
Schools Division Superintendent

BAC/002



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