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Republika ng Pilipinas
Kagawaran ng Edukasyon
Tanggapan ng Pangalawang Kalihim

OUA MEMO 00-0820-0018
MEMORANDUM
03 August 2020

For: **Regional Directors**
Schools Division Superintendents
Regional/Division Bids and Awards Committee
Regional/Division Engineers

Subject: **RESUMPTION OF PROCUREMENT ACTIVITIES FOR 2020**
BASIC EDUCATION FACILITIES FUNDS AND GABALDON
RESTORATION PROJECTS

This refers to OUA MEMO 00-0520-0080 issued by the Office of the Undersecretary for Administration (OUA) and the Office of the Undersecretary for Finance (OUF) on 20 May 2020 on the tentative suspension or deferment of procurement activities of several projects.

In light of the issuance of Special Allotment Release Orders (SAROs) from the Department of Budget and Management (DBM), the procurement for the following programs may now resume:

PROGRAM	NO. OF SITES	NO. OF CLASSROOMS	TOTAL ALLOCATION	DATE OF ATP	REMARKS
Repair Batch 1	1,485	10,470	3,939,937,404.33	October 22, 2019	With SARO issued July 15, 2020
Repair Batch 2	652	6,707	2,478,267,566.81	March 13, 2020	With SARO issued July 15, 2020
Repair Batch 3	23	459	83,763,427.98	March 25, 2020	With SARO issued July 15, 2020
Electrification Batch 1	795		1,947,707,426.60	October 22, 2019	With SARO issued July 15, 2020
Gabalton Batch 1	58	276	340,701,982.45	October 22, 2019	With SARO issued July 15, 2020



However, for the projects listed below, procurement of these projects shall remain suspended:

Program	No. of Sites	No. of CL	Total Allocation	Date of ATP	Remarks
Electrification Batch 2	173		551,544,784.28	Jan 31, 2020	Awaiting for SARO release
Gabaldon Batch 2	75	475	666,389,336.98	Jan 31, 2020	Awaiting for SARO release

OUA and OUF issues this memorandum for the **resumption** of the temporarily suspended and/or deferred procurement activities for Basic Education Facilities and Gabaldon and other heritage school buildings projects.

The respective Head of Procuring Entities (HOPE) of the different Implementing Units (IUs) are hereby advised to proceed with the procurement short of awarding. The Head of the Procuring Entity (HOPE) shall submit the approved Resolution to Award (RTA) to the Education Facilities Division (EFD) of the Central Office as basis for the downloading of the sub-SARO.

The sub-SARO will be released by the Central Office (CO) directly to the Regional Offices (RO) concerned. The ROs shall then process, one (1) week upon the receipt of the sub-ARO from the CO, for the issuance of sub-ARO to their respective Schools Division Offices (SDOs) following the listing attached in the sub-ARO.

Please be guided accordingly.


ANNALYN M. SEVILLA
 Undersecretary for Finance



ALAIN DEL B. PASCUA
 Undersecretary for Administration



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