



Republic of the Philippines  
**Department of Education**  
REGION VIII  
SCHOOLS DIVISION OF NORTHERN SAMAR

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June 15, 2026

DIVISION MEMORANDUM  
No. 221, s. 2026

**STRICT COMPLIANCE WITH THE PROVISIONS OF THE NEW GOVERNMENT  
PROCUREMENT LAW AND ITS IMPLEMENTING RULES AND REGULATIONS  
(Republic Act No. 12009-New Government Procurement Act)**

To: Assistant Schools Division Superintendent  
Chiefs of Functional Divisions  
BAC Chairperson and Members  
BAC Secretariat Technical Working Group (TWG)  
Members Supply and Property Management Personnel  
Division Procurement Unit Personnel  
School Heads School Property Custodians  
Project End-Users/Implementers  
All Others Concerned

1. In line with the State policy of promoting transparency, accountability, competitiveness, efficiency, economy, and public accountability in government procurement, all officials and personnel involved in procurement activities are hereby directed to strictly observe and comply with the provisions of the New Government Procurement Law, its Implementing Rules and Regulations (IRR), Government Procurement Policy Board (GPPB) issuances, Commission on Audit (COA) rules, and other related laws, rules, and regulations.
2. All procurement activities, regardless of mode or amount involved, shall be undertaken in accordance with the fundamental principles of public procurement, namely:
  - a. Transparency in the procurement process and implementation of procurement contracts;
  - b. Competitiveness through fair and equal access to procurement opportunities;
  - c. Streamlined procurement process and efficient contract implementation;
  - d. Accountability of public officials and private parties participating in procurement;
  - e. Public monitoring of the procurement process and contract implementation; and
  - f. Economy and value for money in the utilization of government resources.



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3. The BAC, BAC Secretariat, Technical Working Group, End-Users, Procurement Unit, Supply Office, School Heads, and all concerned personnel shall ensure that:
  - a. Procurement planning is properly undertaken and reflected in the approved APP and PPMPs;
  - b. Appropriate procurement methods are applied based on existing laws and regulations;
  - c. Splitting of contracts, artificial division of procurement requirements, and other prohibited acts are strictly avoided;
  - d. Complete documentation and records of procurement transactions are maintained;
  - e. All procurement activities are supported by lawful appropriations, approved plans, and required certifications; and
  - f. Internal controls and accountability mechanisms are observed at all stages of procurement.
4. All concerned are reminded that expediency, convenience, urgency due to poor planning, or established practice shall not justify non-compliance with procurement laws and regulations.
5. **The Head of the Procuring Entity (HOPE) shall exercise utmost diligence in reviewing procurement transactions submitted for approval. Accordingly, any procurement activity, contract, purchase request, purchase order, disbursement, alternative mode of procurement, or related transaction found to be non-compliant with applicable procurement laws, rules, regulations, and sound procurement principles shall be disapproved, returned, or denied approval without prejudice to the institution of appropriate administrative, civil, and/or criminal actions against responsible persons as may be warranted.**
6. All officials and personnel are enjoined to uphold the highest standards of integrity, professionalism, and stewardship of public funds in the discharge of their procurement-related functions.
7. Immediate and strict compliance with this Memorandum is hereby directed.

**GAUDENCIO C. ALJIBE JR., PhD, CESO V**  
Schools Division Superintendent



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RELEASED

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