



Republic of the Philippines
DEPARTMENT OF EDUCATION
Region VII, Central Visayas

SCHOOLS DIVISION OF NEGROS ORIENTAL
www.depednegor.net

Division Memorandum

No. 381, s 2018

To : Assistant Schools Division Superintendents
CID and SGOD Chief Education Supervisors
Division Education Program Supervisors
Public Schools District Supervisors/ District In-Charge
Elementary and Secondary School Heads
School ICT Coordinators
School Property Custodians

From: **WILFREDA D. BONGALOS, Ph.D., CESO V**
Schools Division Superintendent *WFB*

Subject: **REQUESTING ASSISTANCE FOR THE RETRIEVAL OF DOCUMENTS
RELATED TO THE PROCUREMENT OF VARIOUS EQUIPMENT
UNDER COMPUTERIZATION PROGRAM (DCP)**

Date: June 17, 2018

1. The DepEd Central Office in in the process of reconciling the procured ICT equipment thru DBM-PS due ti the Audit Observation Memorandum (AOM) dated May 15, 2018 that some ICT equipment procured made thru DBM-PS in 2004-2015 are not recorded in the DepEd Book of Accounts.
2. Attached is the advance copy of the regional memorandum and the DepEd memorandum from the Information and Communications Technology Service (ICTS) asking for assistance from the IT Officers to retrieve all documents related to procurement of various equipment under DepEd Computerization Program (DCP) as follows:
 - a. Delivery Receipt (DR);
 - b. Property Transfer Reports (PTR) if available; and
 - c. Inspection and Acceptance Reports (IAR)
3. Immediate dissemination and compliance of this memorandum is desired. *12 9 JUN 2018*

Ma'am SAOGAO



REPUBLIKA NG PILIPINAS
REPUBLIC OF THE PHILIPPINES
KAGAWARAN NG EDUKASYON
DEPARTMENT OF EDUCATION
REHIYON VII, GITNANG VISAYAS
REGION VII, CENTRAL VISAYAS
Sudlon, Lahug, Cebu City



JUN 14 2018

REGIONAL MEMORANDUM

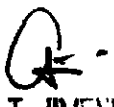
No. 0435, s. 2018

D. 6/15/18

REQUESTING ASSISTANCE FOR THE RETRIEVAL OF DOCUMENTS RELATED TO THE PROCUREMENT OF VARIOUS EQUIPMENT UNDER DEPED COMPUTERIZATION PROGRAM (DCP)

TO : ALL SCHOOLS DIVISION SUPERINTENDENTS
ALL CONCERNED

1. The DepEd Central Office is in the process of reconciling the procured ICT equipment thru DBM-PS due to the Audit Observation Memorandum (AOM) dated May 15, 2018 that some ICT equipment procured made thru DBM-PS in 2004-2015 are not recorded in the DepEd Book of Accounts.
2. Attached is a memorandum from Information and Communications Technology Service (ICTS) asking for assistance from the IT **Officers** to retrieve all documents related to the procurement of various equipment under DepEd Computerization Program (DCP) as follows:
 - a. Delivery Receipts;
 - b. Property Transfer Reports (PTR) if available; and
 - c. Inspection and Acceptance Reports (IAR)
3. Advance copy of the ICTS memorandum was sent to the Division ITOs last June 8, 2018 through email so they can start working on the request as ICTS has set a June 15, 2018 deadline.
4. Immediate and wide dissemination of this memorandum is so desired.


CHRISTIANO T. JIMENEZ, CESO VI
Assistant Regional Director
Regional Director
Officer-in-Charge



Republika ng Pilipinas

Kagawaran ng Edukasyon


Information and Communications Technology Service

MEMORANDUM

06 June 2018

For : **Regional Directors**
Schools Division Superintendents

Attention:
Regional and Division Supply Officers
Regional and Division IT Officers
Principals and School Heads

From : 
ABRAM Y. C. ABANIL
Director IV

Subject : **Requesting Assistance for the Retrieval of Documents related to the Procurement of Various Equipment Under DepEd Computerization Program (DCP)**

The DepEd Central Office is in the process of reconciling the procured ICT equipment thru DBM-PS due to the Audit Observation Memorandum (AOM) dated May 15, 2018 that some ICT equipment procured made thru DBM-PS in 2004 – 2015 are not recorded in the DepEd Book of Accounts.

In this regard, the ICTS would like to request the assistance of IT Officers to retrieve all documents related to the procurement of various equipment under DepEd Computerization Program (DCP) as follows:

- a. Delivery Receipts;
- b. Property Transfer Reports (PTR) if available; and
- c. Inspection and Acceptance Reports (IAR)

Please submit the necessary documents on or before June 15, 2018.

- A. For more information on these matter, please direct concerns to:

ENGR. OFELIA L. ALGO

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Information and Communications Technology Service
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Office of the Director

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