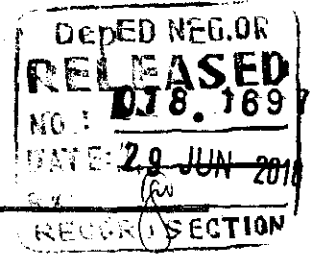




Republic of the Philippines
 DEPARTMENT OF EDUCATION
 Region VII, Central Visayas

SCHOOLS DIVISION OF NEGROS ORIENTAL

www.depednegor.net



June 26, 2018

TRAVEL ORDER

No. 788 s, 2018

- TO:**
- REMYLIN V. GAO-GAO**
ITO-I, Division Office
 - HENRY R. BALAHAN**
Supply Officer, Division Office
 - ALFREDO L. TICON, JR.**
ICT Unit Staff, Division Office

PURPOSE: To conduct joint inspection and monitoring of deliveries of DepEd Computerization Program (DCP) Batches 35, 36, 41, 42, 43, and 44 Computer Packages for Public Elementary and Secondary Schools.

DATE OF TRAVEL: July 2-6, 2018.

ALLOWED/ CHARGED TO: (Division MOOE/Local funds subject to the usual accounting and auditing rules and regulations)

- _____ : Registration/ Transportation and other incidental expenses
- 1 : Transportation & other incidental expenses
- _____ : Incidental Expenses
- _____ : Per Diems

WILFREDA D. BONGALOS, Ph.D., CESO V
 Schools Division Superintendent

(Handwritten signature and initials)
 6/27/18

29 JUN 2018



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 22 2018


REGIONAL MEMORANDUM

No. **0455**, s. 2018

CONDUCT OF JOINT INSPECTION AND MONITORING OF DELIVERIES OF DEPED COMPUTERIZATION PROGRAM
(DCP) BATCHES 35, 36, 41, 42, 43, AND 44 – CDMPUTER PACKAGES FOR PUBLIC ELEMENTARY AND
SECONDARY IN REGION VI AND VII

TO : ALL SCHOOLS DIVISION SUPERINTENDENTS

1. To oversee the proper implementation of the DepEd Computerization Program (DCP) pursuant to DepEd Order No. 78, s. 2010 entitled Guidelines on the Implementation of the DepEd Computerization Program (DCP), a joint monitoring will be conducted by a team of Technology Infrastructure Division (TID-ICTS), Asset Management Division (AMD-Administrative Service) and Procurement Service (PS) on June to July 2018.
2. With this, the Regional/Division Information Technology Officers and Supply Officers are requested to arrange a five (5) day itinerary to cover at least 10% of the recipient schools in each division. Division ITOs are requested to prepare and send the itinerary to the assigned inspection team.
3. Attached is the memo and the list of Division and their respective schedules.
4. Expenses incurred by the Division ITO or representative shall be charged against Division funds while expenses incurred by the CO Inspectorate Team will be charged against CO funds subject to the usual accounting and auditing rules and regulations.
5. Immediate and wide dissemination of this memorandum is desired.


SALUSTIANO T. JIMENEZ, CESO VI
JIC - ASSISTANT REGIONAL DIRECTOR
Regional Director
Officer-in-Charge




Republic of the Philippines
Department of Education
INFORMATION AND COMMUNICATIONS TECHNOLOGY SERVICE
Pasig City, Philippines

Office of the Director

MEMORANDUM
18 June 2018

FOR : Regional Directors
Schools Division Superintendents
District Supervisors
Principals and School Heads
Regional and Division Supply Officers
Regional and Division IT Officers
School Property Custodians
School ICT Coordinators

FROM : 
ABRAM Y.C. ABANIL
Director IV

SUBJECT : CONDUCT OF JOINT INSPECTION AND MONITORING OF DELIVERIES OF DEPED COMPUTERIZATION PROGRAM (DCP) BATCHES 35, 36, 41, 42, 43, AND 44 - COMPUTER PACKAGES FOR PUBLIC ELEMENTARY AND SECONDARY IN REGION VI and VII

1. Consistent with the mandate of the Department of Education (DepEd) Information and Communications Technology Service (ICTS) to oversee the proper implementation of the DepEd Computerization Program (DCP) pursuant to Dep Ed Order No. 78, s. 2010 entitled Guidelines on the Implementation of the DepEd Computerization Program (DCP).
2. A joint monitoring will be conducted in Region VI and VII by a team of Technology Infrastructure Division (TID-ICTS), Asset Management Division (AMD-Administrative Service) and Procurement Service (PS) on June - July, 2018.
3. The team will ensure that the deliveries are complete and in good working condition prior to payment.
4. Anent this, may we request your Regional / Division Information Technology Officers and Supply Officers to arrange a five (5) day itinerary to covers at least 10% of the recipient schools in your division.

Thank you.

JOINT INSPECTION AND MONITORING OF DCP

REGION	INCLUSIVE DATES	DIVISIONS	TOTAL # OF SCH. RECIPIENT	% OF TOTAL # OF SCH. RECIPIENT	VALIDATED SCHOOLS	ASSIGNED STAFF	AMID
REGION VI	JULY 9-14	ARLAN	257	26		SEAN MICHAEL ANGELO BRUCAL	
	JULY 16-20	ANTIQUE	312	26		MANUEL ORDINARIO JR MANUEL ORDINARIO SR	
	JULY 9-14	CAPIZ	236	25		JETHRO OKITANAN	VERNIE/ MARTIN
	JUNE 25-29	GUIMARAS	117	25		DANILO ABLAY SEAN MICHAEL ANGELO BRUCAL	SHIRLEY GUIANA LYNDSEY QUINA
	JUNE 24-30	ILOILO	538	25		RANIEL DAVE QUINA RAYMUND TRIBIANA	ERWIN RAVENA ALLAN CRUZ
	JULY 9-14	PASSI CITY	46	26		RAYMUND TRIBIANA	
	JULY 9-14	ROXAS CITY	59	26		JETHRO OKITANAN	CARLO VERDAN/ MICHELLE
REGION VII	JULY 8-14	BAIS CITY	51	26		RANIEL DAVE QUINA	
	JULY 1-7	BAYAWAN CITY	101	26		CARMELLA BERROYA	
	JULY 9-14	BOGDO CITY	31	26		LAKAN GASPAR	
	JULY 23-27	BOHOL	706	26		MARC LOUIE LICOS ROLAND PADUA	
	JULY 23-27	CARCAR CITY	58	26		RACHELLE ANN VELASCO	
	JUNE 24-30	CEBU	753	26		KRISTALYKA PEREGRIN	
	JULY 30-AUG 3	CEBU CITY	118	26		MANUEL ORDINARIO JR MANUEL ORDINARIO SR	
	JUNE 25-29	CITY OF NAGA, CEBU	44	26		JOANNA MARIE MARASIGAN	
	JULY 17-20	DANAO CITY	59	26		ROLAND PADUA	
	JULY 17-20	LAPU-LAPU CITY	67	26		MARC LOUIE LICOS	
	JULY 16-17	MANDAUE CITY	38	26		MARK ANTHONY SY	
	JULY 1-7	NEGROS ORIENTAL	512	26		MICHAELA PASCUAL	
	JULY 2-7	TAGBILARAN CITY	23	26		RACHELLE ANN SANTOS	
	JULY 9-14	TAUSAY CITY	40	26		DANILO ABLAY	SHIRLEY / NINA
	JULY 17-21	TOLEDO CITY	64	26		LAKAN GASPAR	


Prepared by:


MICHAELA PASCUAL
Technical Assistant

Recommending:


ENGR. OFELIA L. ALGO
OIC, TID-CTS

Approved by:


RRAM Y. C. ARANI
Director IV, ICTS