

Region VII, Central Visayas

SCHOOLS DIVISION OF NEGROS ORIENTAL

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July 24, 2018

TRAVEL ORDER		,	
NO. <u>913</u> , s. 2018			1 Dept soct.
ТО	:	ENGR. PHILIP TUBOG DIVISION ENGINEER	NE 0ASE NO 118.204 DATE 15 HH 20
		MS. JENNIFER PIODOS DIVISION ACCOUNTANT	BY: 4 RECORDSECTION
		MR. HENRY BALAHAN DIVISION SUPPLY OFFICER	
OFFICE	:	Division of Negros Oriental	
PURPOSE	:	To attend the WORKSHOP ON THE PREPARATION OF NATIONAL ASSET REGISTRY AND PROPERTY INVENTORY FORM	
DATE OF TRAVEL	:	July 30-31, 2018	
VENUE/PLACE	:	ECOTECH CENTER, Sudlon, Lahug, Cebu Cit	у
ALLOWED/CHARGED TO:		Division MOOE funds, subject to the usual a and auditing rules and regulations.	accounting

Note: Participants are required to bring the following documents during the workshop.

X_____: Transportation and other incidental expenses

X : Board and Lodging

- 1. Proof/s of ownership by DepEd of the school sites and/or school buildings.
- 2. Record/s of the Accounting Units showing the booking-up of the school sites and/or school buildings.
- 3. Inventory Reports on Property, Plant and Equipment (as of June 30, 2018)

WILFREDA D. BONGALOS, PH.D., CESO V Schools Division Euperintendent



Office of the Director
Administrative Service

REPUBLIKA NG PILIPINAS REPUBLIC OF THE PHILIPPINES KAGAWARAN NG EDUKASYON DEPARTMENT OF EDUCATION DepEd Complex, Meralco Avenue, Pasig City



MEMORANDUM

July 23, 2018

For:

The Regional Directors

The Schools Division Superintendents

Regions VI, VII and VIII

Subject:

Workshop on the Preparation of National Asset Registry

and Property Inventory Form

The Orientation Meeting on the above subject for the Regions VI, VII and VIII, as authorized under Memorandum dated June 25, 2018 duly issued by the Undersecretary for Administration, will include a WORKSHOP to be conducted on July 31, 2018, 8:00 AM at ECOTECH, Cebu City. The said activity shall be for the purpose of acquainting and preparing the participants in the timely and accurate compliance to the requirements of Administrative Order No. 4 dated August 7, 2017 and Circular No. 2018-002 dated May 31, 2018 of the Office of the President and the Commission on Audit, respectively. The Orientation Meeting will start on July 30, 2018, at 1:30 PM.

In this connection we are requesting that the following personnel be required to attend in the Workshop:

- Regional and Division Chief Accountants,
- Regional and Division Supply Officers
- Regional and Division Engineers

For the facilitative and productive conduct of the Workshop, the following documents are requested to be brought to the venue by the participants:

- 1. Proof/s of ownership by DepEd of the school sites and/or school buildings
- 2. Record/s of the Accounting Units showing the booking-up of the school sites and/or school buildings
- 3. Inventory Reports on Property, Plant and Equipment (as of June 30, 2018)

Thank you for the usual support and cooperation.

ROBERT M. AGUSTIN

Director IV



Republika ng Pilipinas

Kagawaran ng Edukasyon

MEMORANDUM

09 July 2018

Tanggapan ng Pangalawang Kalihim

For:

All Regional Directors

ARMM DepEd Regional Secretary

Subject:

QRIENTATION MEETINGS ON NATIONAL ASSET REGISTRY

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Under ecretary

AND GOVERNMENT PROPERTY INSURANCE

The Office of the President created an Inter-Agency Committee on Government Property Insurance (IAC-GPI) to ensure that the key government facilities/properties like School Buildings are provided with comprehensive and adequate insurance coverage.

In this connection, the Bureau of Treasury together with the Department of Education will conduct an Orientation Meetings on National Asset Registry and Government Property Insurance Pilot on July 10, 11, 24, 31 and August 7, 2018 (see attached Memorandum).

We are also inviting the Regional Engineers to attend these meetings. As such, we are requesting the Regional Directors and the ARMM DepEd Regional Secretary to kindly send their Regional Engineers in the orientation meetings.

Thank you.

Office of the Undersecretary for Administration

(Administrative Services, Information and Communications Technology, Disaster Risk Reduction and Management, Schools Health, Youth Formation, Baguio Teachers' Camp, Education Facilities/School Buildings)

Department of Education, Central Office, Meralco Avenue, Pasig City

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Republika ng Pilipinas

Kagawaran ng Edukasyon

Tanggapan ng Pangalawang Kalihim

July 4, 2018

ADVISORY

To:

ALL PARTICIPANTS CONCERNED
(VI, VII, VIII, IX, X, XI, XII CARAGA, & ARMM)

Please be advised that the new schedule for the Conduct of Orientation Meetings on National Asset Registry and Government Property Insurance Pilot - Clusters 3 and 4 are as follows:

Sub-Activities /	Inclusive Dates	Venue
Regions		
Cluster 3- VI, VII, VIII	July 31, 2018	ECOTECH, Cebu City
Cluster 4- IX, X, XI, XII, CARACA, ARMM	July 24, 2018	NEAP, Davao

In addition, participants and members of the Secretariat are expected to arrive on July 23 and 30, respectively where Dinner will be served as the First Meal Registration and Program Proper will commence in the morning of July 24 and July 31, 2018.

For information and guidance.

ROBERT M. AGUSTIN

Director IV
Administrative Service



Republika ng Pilipinas

Kagawaran ng Edukasyon

Tanggapan ng Pangalawang Kalihim

MEMORANDUM

25 June 2018

For:

Regional Directors

Schools Division Superintendents

Director IV, Administrative Service Director IV, Planning Service

Chief, Education Facilities Division

Chief, Asset Management Division

Subject:

CONDUCT OF ORIENTATION MEETINGS

ON NATIONAL ASSET REGISTRY AND

GOVERNMENT PROPERTY INSURANCE PILOT

The Office of the President issued Administrative Order No. 4 dated August 7, 2017 creating the Inter-Agency Committee on Government Property Insurance (IAC GPI) for the purpose of proposing appropriate legislative measures to ensure that key government properties, assets, facilities, and other insurable interests of the Government, especially high-risk items, are provided with comprehensive insurance coverage.

As one of its strategic directions, the IAC GPI identified the creation of an asset registry that tracks the assets of the National Government and the implementation of a pilot insurance program for high-risk assets by the first quarter of 2019. The Department of Education (DepEd) was included as one of five pilot government agencies that will be covered in the project, using some technical inventory monitoring and reporting mechanisms.

Specifically, the DepEd is being requested to provide pertinent information relating to all school buildings using a prescribed template.

Meanwhile, the Commission on Audit (COA) issued Circular No. 2018-002 dated May 31, 2018 discussing guidelines prescribing the submission of the Property Inventory Form in relation to the assessment of general insurance coverage over all insurance systems of the government with the General Insurance Fund of the Government Service Insurance Systems (CSI).

Office of the Undersecretary for Administration

(Administrative Services, Information and Communications Technology, Disaster Risk Reduction and Management, School Fleuth Youth Formation, Baguio Teachers' Camp, Education Facilities/School Buildings)
Department of Education, Central Office, Meralco Avenue, Pasig City To properly acquaint the Department in its timely compliance with requirements to the above issuances, one-day Cluster Orientation Meetings shall be conducted by the Bureau of Treasury and the GSIS, in coordination with the Office of the Director and Asset Management Division, Administrative Service. Schedule and details below:

Cluster	Region	Date	Venue
1	NCR	July 10, 2018 (8:00 am - 5:00 pm)	Bureau of Treasury, Marble Hall,
2	IV-A, IV-B,	V July 11, 2018 (8:00 am - 5:00 pm)	Ayuntamiento Building Cabildo St. corner A. Soriano Ave. Intramuros, Manila
3	VI, VII, VII	July 24, 2018	Ecotech, Cebu City
4	IX. X. XI. X ÇARAGA, AR	11110 31 26118	Davao RELC
5	I, II, III, CA	R August 7, 2018	La Union RELC

The following personnel are required to attend:

1. Division Administrative Officers V (Administrative Section)

2. Division Engineers

3. Representative of the Office of the Undersecretary for Administration (OUA)

4. Representative of the Education Facilities Division (EFD)
5. Representative of the Asset Management Division (AMD)

6. Representative of the Office of the Director, Administrative Service (AS)

7. Representative of the Office of the Director, Planning Service (PS)

8. Representative of the Regional Director

Necessary expenses for travelling and per diems of the above participants shall be charged against respective local funds, subject to the usual accounting and auditing rules and regulations.

For immediate compliance.

ALAIN DEL B. PASI Undersecretary