

### Republic of the Philippines Department of Education Region 4-A CALABARZON Province of Quezon **DIVISION OF TAYABAS CITY** Tayabas City



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## DIVISION MEMORANDUM NO. 168

TO

CHIEFS, CID AND SGOD

HEADS, PUBLIC ELEM. AND SEC. SCHOOLS

SCHOOL ICT COORDINATORS

FROM

CATHERINE P. TALAVERA, CESO VI

Schools Division Superintendent

SUBJECT

REQUESTING ASSISTANCE FOR THE RETRIEVAL OF DOCUMENTS

RELATED TO THE PROCUREMENT OF VARIOUS EQUIPMENT

UNDER DEPED COMPUTERIZATION PROGRAM

DATE

June 11, 2018

Relative to the Memorandum issued by the Office of the Director IV, Information and Communications Technology Service dated June 6, 2018, Re: Requesting Assistance for the Retrieval of Documents Related to the Procurement of Various Equipment Under DepEd Computerization Program, all schools are advised to submit the following documents procured thru DBM-PS 2004-2015

- 1. Delivery Receipts;
- Property Transfer Reports (PTR) if available:
- Inspection and Acceptance Reports (IAR)

Please submit the documents before June 15, 2018, hard copies to the SDO ICT Unit and softcopies (pdf format) via shared Google drive folder to school heads and ICT Coordinators' official email.

Attached herewith is the copy of the memorandum for other details.

Immediate and wide dissemination of this Memorandum is highly anticipated.

ITO/ Requesting Assistance for the Retrieval of Documents Related to the Procurement of Various Equipment Under DepEd Computerization Program

DM-168 /June 11, 2018

We are an emerging division where excellence is a habit and allegiance for quality is a pledge. Email us at: tayabas.city@deped.gov.ph tel. no.: (042) 797-0591 Website: www.depedtayabascity.ph

telefax no.: (042) 797-0054), (042) 797-0773



# Kagawaran ng Edukaspon

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. ABANN

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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