



DEPARTMENT OF EDUCATION
Region X – Northern Mindanao
DIVISION OF MALAYBALAY CITY
Corner Don Carlos-Guingona St., City of Malaybalay



November 4, 2013

DIVISION MEMORANDUM

No. 708, s. 2013

012
DepEd-MALAYBALAY CITY DIVISION

RELEASED


To: Public Schools District Supervisors
Elementary and Secondary Public School Administrators
All concerned

Date: 11/4/13 Time: 4:01 PM
By: Alvin Banzell

SUBJECT: **CERTIFICATION ON THE PROCURED GOODS AND SERVICES**

To ensure compliance to Republic Act No. 9184 and its Implementing Rules and Regulations, all Accountable Officers for the liquidation of School MOOE Fund are directed to submit a *Certification on the Procured Goods and Services*. A format is attached for your reference. The certification will serve as an additional requirement in the liquidation of your monthly MOOE effective immediately.

For compliance.


EDILBERTO L. OPLENARIA
OIC – Schools Division Superintendent



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CERTIFICATION

To whom it may concern:

This is to certify that ALL procured goods and services charged against the _____, 2013 School MOOE is in accordance with the approved Annual Procurement Plan for CY 2013, of which:

- a. The description/specification of items procured is the same with that in the APP
- b. The quantity of items procured do not exceed the quantity programmed in the APP
- c. The amount paid for items procured do not exceed the budgeted amount indicated in the APP

This certification is issued in compliance to Division Memorandum No. ____ s. 2013 dated November 4, 2013.

Issued this ____ day of _____, 2013 at Malaybalay City, Bukidnon.

BAC Chairman

BAC Member

BAC Member

BAC Member

BAC Member

BAC Member

School Head (HOPE)