DM-2019-02-069



Republic of the Philippines Department of Education Region X - Northern Mindanao DIVISION OF MALAYBALAY CITY

DEPED-MALAYBALAY CITY DIVING RELEASED

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Sayre Highway, Purok 6, Casisang, Malaybalay City Telefax No.: (088) 314-0094 Email Address: depedmalaybalay@gmail.com Website: www.depedmalaybalay.net

No	<u>OGO</u> , s. 2019
TO:	Assistant Schools Division Superintendent Chief Education Supervisors, CID and SGOD Elementary and Secondary School Heads
	School Property Custodians
	This Division
FROM:	REBONFAMIL R. BAGUIO
	Schools Division Superintendent
DATE:	February 20, 2019
RE:	SUBMISSION OF DOCUMENTS ON THE PROVISION OF SCIENCE
	AND MATHEMATICS EQUIPMENT

- 1. Per Regional Memorandum No 101, s. 2019, it was discovered that delivery documents of Philab Industries, Incorporated submitted to the Bureau of Learning Resources Cebu have discrepancies, such as erasures and other inaccuracies which need to be validated with the copies of the recipient schools.
- 2. In this regard this Office is requiring submission of scanned certified true copies of the following documents in PDF format to blr.cebu@deped.gov.ph on or before February 25, 2019:
 - a. Inspection and Acceptance Report (IAR).
 - b. Quality Receiver Test Questionaire (QRTQ)
 - c. Master Packing List
 - d. Delivery Receipts and available pictures during the deliveries; and
 - e. Validation Survey Form
- 3. Queries may be addressed to Darvy C. Daguimol thru 09267753812 of the Property and Supply Unit.

TO BE POSTED IN THE WEBSITE



Republic of the Philippines DEPARTMENT OF EDUCATION DepEd Region X -- Northern Mindanao

DepED-R

February 7, 2019

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DELIVERY VALIDATION SURVEY ON THE PROVISION OF SCIENCE AND MATHEMATICS EQUIPMENT

To: Schools Division Superintendents
All Others Concerned
This Region

- 1. In consonance with DM-CI-2019-00-021 dated January 30, 2019, the Bureau of Learning Resources conducted a delivery validation survey for the project awarded to Philab Industries, Incorporated, in a joint venture with China Educational Instrument and Equipment Corporation.
- 2. In the initial review, it was discovered that the delivery documents submitted to the Bureau of Learning Resources-Cebu have discrepancies, such as erasures and other inaccuracies, which need to be validated with the document copies of the recipient schools.
- 3. Hence, the Office is requiring the affected recipient schools to submit certified true copy of the following documents:
 - a. Inspection and Acceptance Report (IAR);
 - b. Quality Receiver Test Questionnaire (QRTQ);
 - c. Master Packing List;
 - d. Delivery Receipts and available pictures during the deliveries; and
 - e. Validation Survey Forms
- 4. The recipient schools shall submit the documents in PDF format at blr.cebu@deped.gov.ph on or before February 18, 2019.
- 5. Enclosed is the memorandum from Undersecretary Lorna Digno for reference.
- 6. Immediate dissemination of and compliance with this Memorandum are desired. Λ

DR. ARTURO B. BAYOCOT, CESO V
Regional Director

Encie.: As stated
ADMIN-AMS/imoo



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