

Republic of the Philippines

Department of Education

REGION X- NORTHERN MINDANAO DIVISION OF MALAYBALAY CITY DM 2020 - 07- 268

DEPED MALAYBALAY CITY DIVISION
RELEASED
DATE:
TIME: 10:00
JEN: 8 2029 fain

DIVISION MEMORANDUM No. 268 S, 2020

TO:

Elementary and Secondary School Heads

School/District Property Custodians

This Division

FROM:

VICTORIA V.|GAZO, Ph. D., CESO V

Schools Division Superintendent

DATE:

July 6, 2020

RE:

FINAL INSPECTION AND ACCEPTANCE REPORT ON THE SUPPPLY AND DELIVERY OF SCHOOL FURNITURE 2017 BY

ATLANTA INDUSTRIES, INC.

- 1. To date the Regional Office requested copy of Final Inspection and Acceptance Report on the Supply and Delivery of School Furniture CY 2017- Allocation for Regular Supplier (Batch 3) for Cluster XVII- (Malaybaiay A) and Cluster XVIII (Malaybaiay B) by Atlanta Plastic Industries, Inc. With a very limited time to validate all the deliveries each school received, this Office is soliciting your comments on irregularities on the deliveries of the aforesaid.
- 2. Should there be no reports of irregularities on the said deliveries until July 15, 2020, this Office will issue the Final Inspection and Acceptance Report based on signed Delivery Receipt, Inspection and Acceptance Report and Invoice Receipt for Property and Certification submitted to this Office as attachment to the pre encoded Final Inspection and Acceptance Report of the Regional Office.
- 3. Queries may be addressed to Darvy C. Daguimol thru cellphone number 09267753812 of the Property Unit.

TO BE POSTED IN THE WEBSITE



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