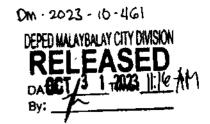


Republic of the Philippines

Department of Education

REGION X- NORTHERN MINDANAO DIVISION OF MALAYBALAY CITY



DIVISION MEMORANDUM

No. 46 , s. 2023

To:

Assistant Schools Division Superintendent Chief Education Supervisors, CID and SGOD Public Elementary & Secondary School Heads

School ICT Coordinators All Others Concerned

From:

CHERRY MAE L. LIMBACO-REYES

Sepols Division Superintendent

Date:

October 31, 2023

Subject: DISSEMINATION OF MEMORANDUM OUA-OUT 102423-13-1 RE:

REQUEST FOR THE CERTIFICATION OF RECEIVED DCP ITEMS FROM SCHOOLS DELIVERED BY THE THIRD-PARTY LOGISTICS SERVICE

PROVIDER

- 1. For the information and guidance of all concerned, this Office hereby disseminates DepEd Memorandum OUA-OUT 102423-13-1 re: Request for the Certification of Received DCP Items from Schools Delivered by the Third-Party Logistics Service Provider, requesting all school ICT coordinators of the recipient schools of DCP 2020 to fill out the certification template provided in this link: bit.ly/3FHpmNv. Once completed, the certification should be signed by the school head for confirmation.
- 2. The completed certification should be emailed to ictu.malaybalay@deped.gov.ph on or before November 3, 2023.
- 3. Enclosed is the list of the schools that received the DCP 2020 packages with discrepancies to their delivery documents for reference.
- 4. Queries relative to this can be relayed to Paul John P. Arias, Information Technology Officer I at 09770618486.

Copy Furnished:

Records Unit

TO BE POSTED IN THE WEBSITE



Address: Sayre Hi-way, Purok 6, Casisang, Malaybalay City Telefax No.: 088-314-0094; Telephone No.: 088-813-1246

Website: depedmalaybalay.net

Email Address: malaybalay.city@deped.gov.ph





Republic of the Philippines

Devartment of Education

OFFICE OF THE UNDERSECRETARY FOR ADMINISTRATION

OUA-OUT- 102423-I3-1

MEMORANDUM

TO

REGIONAL DIRECTORS REGIONAL IT OFFICERS DIVISION IT OFFICERS

SUPPLY OFFICERS

ALL OTHERS CONCERNED

FROM

Undersecretary for Administration at

SUBJECT

REQUEST FOR THE CERTIFICATION OF RECEIVED DCP ITEMS FROM SCHOOLS DELIVERED BY THE THIRD-PARTY

LOGISTICS SERVICE PROVIDER

DATE

24 OCTOBER 2023

The Office of the Undersecretary for Administration, through ICTS, respectfully requests the certification of received DepEd Computerization Program (DCP) items delivered by the third-party logistics service provider (Transpac Cargo Logistics, Inc.) with discrepancies to the delivery documents.

The Division IT and Supply Officers shall be responsible for the dissemination of certification templates to schools, consolidation, and uploading of submissions from schools. The school ICT coordinators are requested to fill out the certification template provided. Once completed, the certification should be signed by the school head for confirmation. The deadline for submission is on or before 03 November 2023.

The certification templates can be downloaded through this link: https://bit.ly/DCP Certificate

The list of the schools that received the DCP packages with discrepancies to their delivery documents can be accessed through this link: https://bit.ly/Aliocation_List

The completed certification should be uploaded to this link; https://bit.liv/Submission Record

For concerns/clarifications, you may contact the Information and Communications Technology Service - Technology Infrastructure Division (ICTS-TID) at telephone number (02)8-633-2363. oΓ email icts.tid@deped.gov.ph, at copy usecforadministration@deped.gov.ph.

For compliance and immediate action.

Room 508, 5th Floor Mabini Building, DepEd Complex, Meralco Avenue, Pasig City 1600

TRANSPAC CARGO LOGISTICS, INC. BILLING SUMMARY REGION X DCP 2020

SCHOOL ID	SCHOOL NAME	NO. OF PACKAGE/ S	LAPTOP	SMART TV	LAPEL	СВМ	TOTAL CBM	PRICE PER CBM	TOTAL	DR NO.	DATE RECEIVE	C RECIPIENT	Designation of Recipient	No. of Inspectors	PTR No.	Remarks/Comments by End-User	Validation vs Allocation List (c/o End-user)
500245	Can-Ayan Is	1	1	1	1	0.292	0.292	7,210.01	2,105.32	DCP20-R10-019798	28-Jul-22	DON DEXIMO		2	PTR-DCP-21-10-20796	NO DATE SIGNATORY DR AND TRM	SAME QUANTITY
501189	Capitan Angel Integrated School	1	1	1	1	0.292	0.292	7,210.01	2,105.32	DCP20-R10-019800	27-Jul-22	DHAIRYL JEAN FAJARDO		2	PTR-DCP-21-10-20798	NO DATE SIGNATORY DR AND TRM	SAME QUANTITY
126579	Casisang Cs	1	1	1	1	0.292	0.292	7,210.01	2,105.32	DCP20-R10-019802	25-Jul-22	WELROSE DELOS REYES		2	PTR-DCP-21-10-20800	NO DATE SIGNATORY DR AND TRM	SAME QUANTITY
314914	Casisang Nhs	1	1	1	1	0.292	0.292	7,210.01	2,105.32	DCP20-R10-019803	25-Jul-22	CLEMENTINA MADRONERO		2	PTR-DCP-21-10-20801	NO DATE SIGNATORY DR AND TRM	SAME QUANTITY
103677	Incalbog Es	1	1	1	1	0.292	0.292	7,210.01	2,105.32	DCP20-R10-019809	28-Jul-22	DON DEXIMO		2	PTR-DCP-21-10-20807	NO DATE SIGNATORY DR AND TRM	SAME QUANTITY
126582	Kalasungay Central School	1	1	1	1	0.292	0.292	7,210.01	2,105.32	DCP20-R10-019811	26-Jul-22	CATHERIN PACUT		2	PTR-DCP-21-10-20809	NO DATE SIGNATORY DR AND TRM	SAME QUANTITY
501188	Kibalabag Integrated School	1	1	1	1	0.292	0.292	7,210.01	2,105.32	DCP20-R10-019814	28-Jul-22	ARGIE DUCUSIN		2	PTR-DCP-21-10-20812	NO DATE SIGNATORY DR AND TRM	SAME QUANTITY
314916	Malaybalay City Nhs	1	1	1	1	0.292	0.292	7,210.01	2,105.32	DCP20-R10-019830	25-Jul-22	MERLY MAMARAN		2	PTR-DCP-21-10-20828	NO DATE SIGNATORY DR AND TRM	SAME QUANTITY
303982	San Martin Agro-Industrial Nhs	1	1	1	1	0.292	0.292	7,210.01	2,105.32	DCP20-R10-019845	27-Jul-22	AILYN TALAMAN		2	PTR-DCP-21-10-303982	DR and TRM NO DATE, ALLOCATION ARE SAME	SAME QUANTITY
126575	Baganao Es	2	2	2	2	0.292	0.584	7,210.01	4,210.65	DCP20-R10-019785	28-Jul-22	DANNY FLORES		2	PTR-DCP-21-10-20783	DR and TRM NO DATE, ALLOCATION ARE SAME	SAME QUANTITY
501580	Casisang Cis	1	1	1	1	0.292	0.292	7,210.01	2,105.32	DCP20-R10-019801	25-Jul-22	WELROSE DELOS REYES		2	PTR-DCP-21-10-20799	DR and TRM NO DATE, ALLOCATION ARE SAME	SAME QUANTITY
501188	Kibalabag Is	1	1	1	1	0.292	0.292	7,210.01	2,105.32	DCP20-R10-019814	28-Jul-22	ARGIE DUCUSIN		2	PTR-DCP-21-10-20813	DR and TRM NO DATE, ALLOCATION ARE SAME	SAME QUANTITY
501188	Kibalabag Is	1	1	1	1	0.292	0.292	7,210.01	2,105.32	DCP20-R10-019814	28-Jul-22	ARGIE DUCUSIN		2	PTR-DCP-21-10-20814	DR and TRM NO DATE, ALLOCATION ARE SAME	SAME QUANTITY
501579	Kilap-Agan Is	1	1	1	1	0.292	0.292	7,210.01	2,105.32	DCP20-R10-019817	28-Jul-22	DON DEXIMO		2	PTR-DCP-21-10-20816	DR and TRM NO DATE, ALLOCATION ARE SAME	SAME QUANTITY
501579	Kilap-Agan Is	1	1	1	1	0.292	0.292	7,210.01	2,105.32	DCP20-R10-019817	28-Jul-22	DON DEXIMO		2	PTR-DCP-21-10-20815	DR and TRM NO DATE, ALLOCATION ARE SAME	SAME QUANTITY
126543	Langasihan Es	1	1	1	1	0.292	0.292	7,210.01	2,105.32	DCP20-R10-019822	26-Jul-22	MARIA SHIELA ACACIO		2	PTR-DCP-21-10-20820	DR and TRM NO DATE, ALLOCATION ARE SAME	SAME QUANTITY
126565	Mabuhay Es	1	1	1	1	0.292	0.292	7,210.01	2,105.32	DCP20-R10-019825	28-Jul-22	WELROSE DELOS REYES		2	PTR-DCP-21-10-20823	DR and TRM NO DATE, ALLOCATION ARE SAME	SAME QUANTITY
126587	Manalog Es	1	1	1	1	0.292	0.292	7,210.01	2,105.32	DCP20-R10-019836	28-Jul-22	DON DEXIMO		2	PTR-DCP-21-10-20834	DR and TRM NO DATE, ALLOCATION ARE SAME	SAME QUANTITY
500409	Busdi Is	1	1	1	1	0.292	0.292	7,210.01	2,105.32	DCP20-R10-019794	27-Jul-22	LOIDA AZCUNA	N/A	1	PTR-DCP-21-10-20792	DR and TRM NO DATE, ALLOCATION ARE SAME	SAME QUANTITY
126547	Managok Cs	1	1	1	1	0.292	0.292	7,210.01	2,105.32	DCP20-R10-019832	26-Jul-22	MARIANO JUROLA	Teacher	1	PTR-DCP-21-10-20830	DR and TRM NO DATE, ALLOCATION ARE SAME	SAME QUANTITY
126546	Maligaya Es	1	1	1	1	0.292	0.292	7,210.01	2,105.32	DCP20-R10-019831	26-Jul-22	QUEENIE MAE CABALQUINTO	Teacher I	1	PTR-DCP-21-10-20829	DR and TRM NO DATE, ALLOCATION ARE SAME	SAME QUANTITY



Republic of the Philippines

Department of Education

(REPLACE WITH SCHOOL LETTERHEAD)

CERTIFICATION

				Schools Division of, received							
the following go	ods/items delivered	l by the Franspa	e third-party logisti a c) on <u>(date of</u>	ics service provider, <u>delivery)</u> , with							
Contract No.:	ract No.: 2020-ICTS3(002)-B11-CB005-CO27										
Project Title:	ect Title: Procurement of DCP Packages										
Supplier (of goods):	Columbia Technolo	ogies, Ir	nc.								
Item I	escription	Unit	Quantity	Remarks							
Smart TV											
Lapel Speakers											
Laptop											
as to technical sinspection, sacceptance.	specifications, physi	ical forn ended a	n, condition and quand physically acce	tems were inspected nantity on <u>(date of</u> epted on <u>(date of</u>							

(Signature over Printed Name)

School Head

Disclaimer: This certification is sample only, EU shall modify this template accordingly.