



Department of Education
Region X
DIVISION OF MISAMIS ORIENTAL
Cagayan de Oro City



November 7, 2016

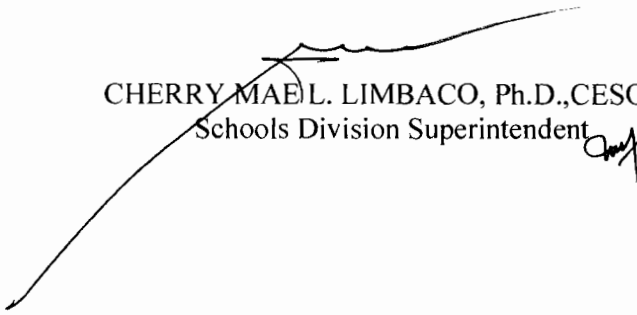
DIVISION MEMORANDUM

No. 115, s. 2016

TO : Reynaldo S. Cabillan
Marie Jade A. Cacayan
Edna F. Opena
Marilyn A. Aban
Edna B. Nabua
Adefe B. Caño
Fe D. Arancon
Ronnie B. Uba
Edward A. Jarales
Pablo A. Sabaldana
Wilfreda S. Palasan
Melende B. Catid
Florencia D. Baang
Anthony Y. Pacamalan
Presentacion P. Alarba
Teofilo M. Artiaga
Severa C. Go
Beverly Hazel T. Saligumba
Resurrecion C. Padon

Subject: **PREPARATORY MEETING ON THE DELIVERY, INSPECTION AND ACCEPTANCE OF TOOLS AND EQUIPMENT FOR THE SHS-TVL TRACK (INDUSTRIAL ARTS STRAND)**

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1. Relative to the Regional Memorandum No. 238 released on October 6, 2016 (Attachment 1), this Office requires you to attend a preparatory meeting on the delivery, inspection and acceptance of tools and equipment for SHS-TVL Track (Industrial Arts Strand) on November 9, 2016 at 8:00 o'clock in the morning.
 2. No representative shall be allowed.
 3. For strict compliance.


CHERRY MAELL LIMBACO, Ph.D., CESO V
Schools Division Superintendent

CLL/egpc



Republic of the Philippines
Department of Education
REGION X – NORTHERN MINDANAO
Zone 1 Upper Bahulang
Cagayan de Oro City



Telephone Nos: (088) 880-7072 * 880-7071 * 880-2087 Telefax No: (08822) 72-26-51

April 4, 2016

Regional Memorandum No. 238 s. 2016

DepED-X
Cagayan de Oro City

To: All Divisions
Department of Education Region 10

06 OCT 2016

ATTN: Schools Division Superintendents
SHS Focal Persons
Division ITOs
Division Supply Officers
School Heads Concerned
Inspectorate Members (SHS-TVL 2016)

6809
RELEASED

Subject: INSPECTION/DELIVERY OF TOOLS & EQUIPMENT FOR THE SHS-TVL TRACK (INDUSTRIAL ARTS STRAND, HOME ECONOMICS STRAND, ICT STRAND & AGRI-FISHERY STRAND) FOR REGION 10

- To improve the procurement process of this Region and to implement a sound system of internal control for the above-mentioned procurement, the following measures are henceforth hereby adopted;
- Pursuant to Republic Act No. 9184 (R.A. 9184) otherwise known as "Government Procurement Reform Act", its Implementing Rules and Regulations and Section 27 of Presidential Decree 898 and COA Circular No.77-48 (Basic Guidelines on Internal Control), the Inspectorate Groups (IG) for SHS-TVL 2016 are hereby constituted;
- To carry out the provisions thereof, the Inspectorate Groups (IG) shall be composed of the following officials and employees of this Region:

| | | | |
|--------------------------------|---|---|--|
| INSPECTORATE TEAM (ROP) | (CDO,MBLY,VAL,& BUK) Laurencia Llagas | (MisOR, ELS, ILG, GNG, & CAM) Rodrigo Jumamoy | (LDN,MOC,ORQ,OZC & TGB) Elesio Maribao |
|--------------------------------|---|---|--|

| DIV | BAC - A | BAC - B | BAC - C |
|------------|---|---|--|
| BUK | 1. Pedrita G. Roldan 2. School Principal of Recipient School | 1.) Nathaniel B. Naduma 2.) School Principal of Recipient School | 1. Angelo L. Cuarto 2. School Principal of Recipient School |

| | | | |
|------|--|---|---|
| CDO | 1. Sylvio Carceller, SSP 2. School Principal of Recipient School | 1. Evelyn Q. Sumanda, SSP 2. School Principal of Recipient School | 1. Gina Labitad, SSP 2. School Principal of Recipient School |
| CAM | 1. Elson C. Jamero 2. School Principal of Recipient School | 1. Segfred R. Pulgarinas 2. School Principal of Recipient School | 1. Willy V. Ramoso 2. School Principal of Recipient School |
| ELS | 1. Sonia E. Pagapulaan, SP 2. School Principal of Recipient School | 1. Rebecca B. Namoc, SP 2. School Principal of Recipient School | 1. Anabelle M. Mamaclay, SP 2. School Principal of Recipient School |
| GNG | 1. Dr. Mitchel V. Rodriguez 2. School Principal of Recipient School | 1. Renel Jay A. Quirit 2. School Principal of Recipient School | 1. Estrella C. del Rosario 2. School Principal of Recipient School |
| ILG | 1.) Wintraph L. Fernando 2.) Bernie F. Lubguban (Principal of Recipient School) | 1. Azor B. Quijano 2. Ronillo C. Apas (Principal of Recipient School) | 1. Zuset B. Lawas 2. Dante Sumagang (Principal of Recipient School) |
| LDN | 1. Robin L. Tabar, EPS 2. School Principal of Recipient School | 1. Erl C. Villagonzalo, EPS 2. School Principal of Recipient School | 1. Ervin M. Planas, PSDS 2. School Principal of Recipient School |
| MBLY | 1. Novem A. Sescon 2. School Principal of Recipient School | 1. Florabelle R. Porras, AOIV 2. School Principal of Recipient School | 1. Manuel D. Dinlayan, Jr., PDO II 2. School Principal of Recipient School |
| MOR | 1. Celieto B. Magsayo, SP 2. School Principal of Recipient School | 1. Danny A. Asio, SEPS 2. School Principal of Recipient School | 1. Marife D. Balaba, SEPS 2. School Principal of Recipient School |
| MOC | 1. Armin D. Taroy, PO 2. School Principal of Recipient School | 1. Salvador V. Aranas, ADAS II 2. School Principal of Recipient School | 1. Melchesiedick Q. Bolanio, SP 2. School Principal of Recipient School |
| ORQ | 1. Emma Pollescascas 2. School Principal of Recipient School | 1. Rhyan C. Famacion 2. School Principal of Recipient School | 1. Cherry Love Mae Lapad 2. School Principal of Recipient School |
| OZM | 1. Elsie E. Ostia 2. School Principal of Recipient School | 1. Alicia A. Ochate 2. School Principal of Recipient School | 1. Brenda O. Acierto 2. School Principal of Recipient School |

| | | | School |
|-----|--|--|---|
| TGB | 1. Gloria L. Capuyan 2. School Principal of Recipient School | 1. Porferio A. Mosiquera 2. School Principal of Recipient School | 1. Dorothy P. Neri 2. School Principal of Recipient School |
| VAL | 1. Robert F. Duhaylungsod 2. School Principal of Recipient School | 1. Wilfredo P. Miasco, Jr 2. School Principal of Recipient School | 1. Philip T. Perez 2. School Principal of Recipient School |

4. Functions of the Inspectorate Groups (IG)

- Conduct inspection of the deliveries and determine their acceptability and compliance to quantity and technical specifications;
- Monitor the extent and nature of compliance with the agency's policies, rules and procedures;
- Function as the internal control system of the agency in relation to the proper functioning of checks and balances over its resources and the effective protection and use of its assets;
- Perform other related tasks.

5. Traveling expenses incident thereto shall be charged against regional (for IG-ROP), division or school funds as may be applicable subject to the usual accounting and auditing rules and regulations.

For compliance.


ALLAN C. FARNAZO
Director IV



PROPOSED SCHEDULE OF DELIVERY
SENIOR HIGH SCHOOL -ICT

| Team | Date | Regional Representative | Divisions |
|----------------|-------------|--------------------------------|---------------------|
| Team 1, Team 2 | October 10 | Laurencia Llagas | Bukidnon |
| | | | Valencia City |
| Team 3, Team 4 | October 10 | Eliseo Maribao | Cagayan de Oro City |
| | | | Misamis Oriental |
| | | | El Salvador City |
| Team 5 | October 10 | Rodrigo Jumamoy | Gingoog City |
| Team 5 | October 11 | Rodrigo Jumamoy | Camiguin |
| Team 1, Team 2 | October 11 | Laurencia Llagas | Lanao del Nortee |
| | | | Iligan City |
| Team 3, Team 4 | October 11 | Eliseo Maribao | Tangub City |
| | | | Ozamis City |
| Team 4 | October 12 | Eliseo Maribao | Oroquieta City |
| | | | Misamis Occidental |

Note: This is just an advance copy. We are still checking the availability of the Regional Representative

LIST OF SUPPLY OFFICERS

| DIVISION | SUPPLY OFFICER | CONTACT NUMBER | EMAIL ADDRESS |
|--------------------|-------------------------|----------------|--|
| BUKIDNON | MA. CRISTETA V. LLANEZA | 09062312189 | tatievillaneza@yahoo.com |
| CAGAYAN DE ORO | KRISTIAN B. MURILLO | 09177292083 | kristian_murillo4000@yahoo.com |
| CAMIGUIN | JIKY N. BACASNOT | 09177163224 | jikhay101506@yahoo.com |
| EL SALVADOR | ALAN T. SACULINGAN | 09177133108 | saculinganalan@yahoo.com |
| GINGOOG CITY | SANTOS I. DELIMA | 09167508291 | sid1968deped@yahoo.com |
| ILIGAN CITY | AZOR B. QUIJANO | 09105462417 | azorbquijano@yahoo.com |
| MALAYBALAY CITY | EMELYN D. RAZO | 09061344997 | razo_emelyn@yahoo.com |
| LANAO DEL NORTE | CHERRYBETH A. GUPIT | 09177214035 | cherrybethgupit@gmail.com or cherrybeth_0110@yahoo.com.ph |
| MISAMIS OCCIDENTAL | ASTERIA I. FLORES | 09196805916 | misamisoccidental@deped.gov.ph |
| MISAMIS ORIENTAL | ELEONOR P. CRUZ | 09176771342 | depedmisor@supply@yahoo.com.ph |
| OROQUIETA CITY | LOUIE B. ROFEROS | 09163566866 | lbroferos90@gmail.com |
| OZAMIS CITY | DOROTHY B. YTING | 09999144414 | dorothyjoyyting@gmail.com |
| TANGUB CITY | RONIE E. SENARILLOS | 09505621149 | ron_sen67@yahoo.com |
| VALENCIA CITY | ANALYN G. JAMIRO | 09175238394 | annjamiro@yahoo.com |

LIST OF REGIONAL INSPECTORATE TEAM

| DIVISION | NAME | CONTACT NUMBER |
|------------------------|------------------|----------------|
| CDO,MBLY,VAL,BUK | LAURENCIA LLAGAS | 09108810695 |
| MISOR,ELS,ILG,GNG,&CAM | RODRIGO JUMAMOY | 09279122326 |
| LDN,MISOC,ORQ,OZC&TGB | ELESIO MARIBAO | 09184995015 |

List of Senior High School Coordinators

| Division | SHS Coordinator | Contact Number |
|--------------------|------------------------|-------------------------|
| Bukidnon | Amelia L. Tortola | 09177778914/09177260166 |
| Cagayan De Oro | Mary Ann M. Allera | 09176771863 |
| Camiguin | Basil Sabacajan | 09066733277 |
| El Salvador City | Lorna H. Estrosas | 09289344249 |
| Gingoog City | Sheri Love M. | 09268242223 |
| Iligan City | Juliet S. Timbang | 09274193853 |
| Lanao Del Norte | Lorraine C. Olavides | 09177103312 |
| Malaybalay City | Ralph T. Quirog | 09175594867 |
| Misamis Occidental | Edna B. Dumaog | 09177700039 |
| Misamis Oriental | Rhodora L. Gallares | 09069151924 |
| Orquieta City | Francis J. Buac | 09175755931 |
| Ozamis City | Danilo P. Arroyo | 09497745165 |
| Tangub City | Romel E. Huertas | 09081837322/09264450793 |
| Valencia City | Margarita B. Bebanco | 09177717002 |