



Republic of the Philippines  
**Department of Education**  
REGION X – NORTHERN MINDANAO  
**SCHOOLS DIVISION OF MISAMIS ORIENTAL**

**Office of the Schools Division  
Superintendent**

**February 28, 2024**

**DIVISION MEMORANDUM**

No. 120 s. 2024

**DISTRIBUTION OF LAPTOPS AND ICT DEVICES AS ASSISTIVE  
ELECTRONIC TOOL FOR LEARNERS WITH DISABILITIES**

To: **OIC-Chief Education Supervisor, CID  
Education Program Supervisor, SNED  
Public Schools District Supervisors/District In-charge  
Elementary and Secondary School Heads  
SNED Teachers/Receiving Teachers  
All Others Concerned**  
*This Division*

1. Pursuant to the DepEd Joint Memorandum, titled “Information on the Centrally Procured Laptop as Assistive Electronic Tool for Learners with Disabilities (LWDs) to be delivered to the Schools Division Offices in 2023”, this Office hereby announces the **distribution of laptops and ICT devices as assistive electronic tool for learners with disabilities on March 2, 2024** during the conduct of Division Festival of Talents of SNED Expo, at 10a.m., MOGCHs, Velez St., Cagayan de Oro City.

2. As per DepEd Joint Memorandum, school heads shall ensure the strict implementation and utilization of the following enumerated guidelines:

- a. The laptop, as an assistive electronic tool, is primarily intended for learning purposes of LWDs enrolled in the formal school and alternative learning system (ALS).
- b. Utilization of the device by ALS learners may also be permitted by the agreed schedule, conditions of borrowing, and maintenance set forth by the lending school.

*ISD/CID-OIC-RDE/SNED-ir/p*



Address: Del Pilar corner Velez Street, Brgy. 29, Cagayan de Oro City 9000  
Telephone Nos.: (088) 881-3094 | Text: 0917-8992245 (Globe)  
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




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SCHOOLS DIVISION OF MISAMIS ORIENTAL

- c. The laptop will be used as a platform for assessing different LRs for LWDs enrolled in the formal school and ALS.
  - d. Only quality-assured accessible format LRs developed and/or managed by the Central Office, Region and Division Offices and schools must be uploaded in the unit by the School Information Technology Officer ITO/Coordinator.
3. Select personnel of the recipient schools are advised to receive the goods on the said schedule (see enclosed distribution list) at the supply office.
  4. Further, personnel who served during the activity on Saturday shall be given service credits/compensatory time off in accordance with the CSC and DBM Joint Circular No. 2, 2004.
  5. Enclosed are the copies of DepEd Joint Memorandum and Distribution List.
  6. Immediate dissemination of this Memorandum is highly desired.

For the Schools Division Superintendent:

  
**MARIA TERESA M. ABSIN, PhD**  
SGOD Chief Supervisor  
Officer-in-charge 

*JSD/CID-OIC-RDE/SNED-jrlp*



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## DISTRIBUTION OF LAPTOPS AND ICT DEVICES AS ASSISTIVE ELECTRONIC TOOL FOR LEARNERS WITH DISABILITIES (LWDs)

No.	NAME OF TEACHER	NAME OF ADMIN. OFFICER II	SCHOOL	DISTRICT	LAPTOP	HEADSET	WIRELESS MOUSE
1	Brylejason D. Breviescas	Dexter J. Palasol	Alubijid CS	Alubijid East	1	1	1
2	Tiffany J. Move	Mary Cindy Z. Valmores	Balingasag CS	Balingasag Central	1	1	1
3	Aira Jane B. Lagat	Jojie L. Bandala	Claveria CS	Claveria Central	1	1	1
4	Silyn Mary B. Pasa	Claudette B. Idnay	Initao CS	Initao South	1	1	1
5	Janessa Christelle L. Sungahid	Irene P. Rayos	Jasaan CS	Jasaan North	1	1	1
6	Christie Mae M. Kilat	Jemar G. Vidal	Libertad CS	Libertad	1	1	1
7	Janelle N. Moleño	DG MayT. Ibarat	Manticao CS	Manticao	1	1	1
8	April Ann U. Bernas	Mylah Dee G. Malicay	Igpit ES	Opol East	1	1	1
9	Joan L. Enerio	Nerissa Amor B. Lumayog	Opol CS	Opol West	1	1	1
10	Prescilla Mae B. Om poc	John Paul L. Palamine	Salay CS	Salay	1	1	1
11	Jenny V. Bucio	Joy E. Ragandang	Tagoloan CS	Tagoloan East	1	1	1
12	Lidell T. Saraus	Ludmilla D. Salvana	Talisayan CS	Talisayan	1	1	1
13	Erwin N. Casiño	Helpha Z. Virtudazo	VN Chavez MCS	Villanueva North	1	1	1
14	Nenita Blase D. Ramos	Ailene G. Viente	Laguindingan CS	Laguindingan	1	1	1
15	Nanet Q. Diana	Irish T. Pepito	Naawan CS	Naawan	1	1	1
			<b>TOTAL</b>		<b>15</b>	<b>15</b>	<b>15</b>

**Supply Section Personnel involved:**

- **ARLENE C. VALMORES**
- **CINDY C. ANCHETA**



ISD/CID-OIC-RDE/SNED-jfp

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Republic of the Philippines  
**Department of Education**

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JOINT MEMORANDUM

TO : REGIONAL DIRECTORS  
SCHOOLS DIVISION SUPERINTENDENTS  
SCHOOLS DIVISION SUPPLY OFFICERS

FROM : ALMA RUBY C. TORIO  
Assistant Secretary for Curriculum and Teaching  
Officer-in-Charge  
Office of the Undersecretary for Curriculum and Teaching

*[Signature]*  
REVSEE A. ESCOBEDO  
Undersecretary for Operations

SUBJECT : INFORMATION ON THE CENTRALLY PROCURED LAPTOP AS  
ASSISTIVE ELECTRONIC TOOL FOR LEARNERS WITH  
DISABILITIES (LWDs) TO BE DELIVERED TO THE SCHOOLS  
DIVISION OFFICES IN 2023

DATE : October 23, 2023

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The Department of Education, through the Bureau of Learning Resources (BLR), has procured laptops for learners with disabilities (LWDs) using the FY 2022 Continuing Fund. The procured laptops as assistive tools complement the MATATAG's Basic Education Agenda of an inclusive and supportive teaching and learning environment making basic education accessible for all.

Relative hereto, JONECO Tech. Marketing Corporation as the Awarded Supplier is expected to deliver the laptops to Schools Division Offices (SDOs) starting this **January 2024**. The Division Supply Officer is requested to be present during the delivery, inspection, and receipt of the laptops. However, in the absence of the Division Supply Officer, the BLR requests for the name of the duly authorized receiving personnel sent to [blr.lrpda@deped.gov.ph](mailto:blr.lrpda@deped.gov.ph) (**Attention: Shiela D. Cabisidan**) copy furnished as [amd@deped.gov.ph](mailto:amd@deped.gov.ph) (**Attention: Albert C. Alano**) to be submitted on or before **January 15, 2024**. The detailed guidelines for this project is attached for reference and guidance.

*Attached, as stated*

# **GUIDELINES ON THE RECEIPT, INSPECTION, DELIVERY AND UTILIZATION OF THE CENTRALLY PROCURED LAPTOP AS ASSISTIVE ELECTRONIC TOOL FOR LEARNERS WITH DISABILITIES (LWDs)**

## **I. RATIONALE**

The 1987 Philippine Constitution provides that the State shall protect and promote the right of all citizens to quality education at all levels and shall take appropriate steps to make such education accessible to all. Further, Republic Act (RA) 7277, or Magna Carta for Disabled Persons, ensures that learners with disabilities have access to quality education and ample opportunities to develop their skills.

In compliance with Section 16 of RA 11639 or the General Appropriations Act (GAA) for FY 2022, and other similar Special Provisions in the 2023 GAA which states the provision of learning resources (LRs) shall include multiple platforms using electronic and online modes of delivery for learners with disabilities (LWDs) enrolled in formal school and ALS, the provision of laptops with accessibility features is necessary to serve as a platform for different learning modalities for LWDs.

Given this, the procured laptops as assistive electronic tools for LWDs with accessibility features and application software such as Non-Visual Desktop Access (NVDA) and Thorium Electronic Publication (ePUB) reader are relevant in developing, supporting, and strengthening education management and learning systems of LWDs to improve access to quality and inclusive primary education.

These guidelines shall guide the field offices in their role and responsibilities on the inspection, receipt, distribution, utilization, and monitoring of the laptops as assistive electronic tools for LWDs.

## **II. SCOPE**

This Memorandum covers the guidelines on the utilization of laptops as assistive electronic tools for LWDs which can be used as a platform for different modes of delivery and further access to available digital learning resources.

## **III. DEFINITION OF TERMS**

For purposes of these guidelines, the following terms are operationally defined as follows:

1. **Accessibility features** are applications designed to help learners with disabilities use technology more easily and provide equal access and opportunity;
2. **Assistive electronic tools** are assistive technology either device, software, or product that improves a person's ability to perform a task;
3. **Digital materials** are those that can be accessed by computer such as audio, video, and visual content included in the lessons/topics to make them engaging, interactive, and multi-sensorial;
4. **Goods** are the centrally procured laptops as assistive electronic tools with accessibility features for utilization of the learners across all disabilities;

5. **Laptop** is classified as an assistive electronic tool that is easy to carry around, offers many learning benefits for LWDs, allows accessible electronic or online learning resources, and facilitates quicker learning through its accessibility features;<sup>2</sup>
6. **Non-Visual Desktop Access (NVDA)** is a free, open-source "screen reader" which enables blind and vision-impaired people to use computers; and
7. **Thorium Reader** is a free highly accessible, multilingual, and multi-format reading application software.

#### **IV. IMPLEMENTING GUIDELINES**

##### **A. Procedures, Duties, and Responsibilities**

###### **Bureau of Learning Resources (BLR)**

1. The BLR identifies the recipient Schools Division Offices (SDOs) of the procured Goods.
2. The Goods are allocated to the recipient schools based on the available data from the Enhance Basic Education Information System (EBEIS) LWD enrolment across all types of disabilities in each division. Please refer to this link: [https://bit.ly/Batch2LaptopAllocation\\_perSchool](https://bit.ly/Batch2LaptopAllocation_perSchool) for the allocation of Goods to be received and distributed to recipient schools.
3. The recipient SDOs shall be informed by the Bureau of Learning Resources (BLR) on the delivery schedule provided by the Awarded Supplier through a Joint Memorandum of the Office of the Undersecretary for Curriculum and Teaching (OUCT) and Operations.
4. The BLR shall prepare the inspection protocols of Goods which shall be discussed during the orientation of the Awarded Supplier and Pre-delivery Inspectorate Team.

###### **Awarded Supplier**

1. The Awarded Supplier shall send a request for pre-delivery inspection (PDI) to the Procurement Management Service-Contract Management Division (ProcMS-CMD) copy furnished with the following details:
  - a. BLR Project Title and Contract Number;
  - b. Specific goods for inspection;
  - c. Quantity of goods for inspection;
  - d. Venue/Address of inspection site; and
  - e. Proposed schedule of inspection which must be at least ten (10) calendar days from the submission of the written request.
2. The complete quantity of goods stated in the request for PDI must be available in the warehouse of the Awarded Supplier.
3. The Awarded Supplier in coordination with the DepEd Central Office Inspectors shall prepare the inspection area, to ensure smooth inspection flow. The inspection should have enough space for the conduct of the inspection and well-ventilated.
4. Upon completion of PDI and once everything is in order, the Asset Management Division (AMD) of the Central Office shall sign the acceptance portion in the Inspection and Acceptance Report (IAR) and issue the same to the Awarded Supplier who shall then deliver the Goods to recipient SDOs

based on their submitted delivery schedule within the contract delivery period of 120 calendar days from the Notice to Proceed dated July 11, 2023.

**B. Pre-Delivery Inspection at the Central Office**

1. The technical specifications in Annex A are used as a reference during the inspection.
2. The inspection technique is 100%.
3. The inspection and test protocol specific to the Goods shall serve as a guide during the conduct of the inspection.
4. PDI protocols should be compliant with DepEd Order 041, s. 2021 or any amending order.

**Receipt, Inspection, and Acceptance**

1. Before the scheduled delivery to the recipient division:
  - a. the Awarded Supplier shall coordinate with AMD for the issuance of the IAR;
  - b. the Awarded Supplier shall notify the AMD and DepEd Division Supply Officer on the schedule of delivery as indicated in the Joint Memorandum disseminated to the field offices; and
  - c. Only laptops that passed the PDI shall be delivered to SDOs.
2. Upon delivery of the Goods to the recipient division:
  - a. The laptop can only be unloaded in the presence of the Division Supply Officer, duly authorized personnel, and the SDO inspectorate team. If neither of the two is present, duly authorized receiving personnel shall handle the delivery and acceptance protocols;
  - b. Only the Division Supply Officer or their duly authorized personnel shall receive the deliveries; and
  - c. The Division Supply Officer or the duly authorized receiving personnel shall:
    1. sign the delivery receipt based on quantity and quality and indicate the date of actual delivery for computation of liquidated damages in case of delay of delivery;
    2. forward delivery receipt (DR), Purchase Order (PO)/Contract to the Inspectorate Team for inspection;
    3. sign the "Acceptance" portion of the IAR based on the recommendation of the Inspectorate Team;
    4. record delivery in the Semi-Expendable Property Card or Property Card (for PPE);
    5. prepare the consolidated report of deliveries required in DO 45, s. 2006 and submit to the Regional Supply Officer;
    6. forward signed DR and IAR to the Awarded Supplier for payment purposes; and
    7. prepare issuance documents to the recipient school i.e., Property Acknowledgement Receipt (PAR) or Inventory Custodian Slip (ICS) and sign all "Issued by:" portions of PAR and ICS.
  - d. The SDO Inspectorate Team shall perform the inspection of the delivered Goods to ensure the Goods conform with the technical requirements, physical conditions, and quantity among others before signing the inspection part of the IAR.

- e. Deliveries of Goods to the recipient SDO shall be on regular working days, during office hours from 8:00 A.M. to 5:00 P.M. The Receiving Personnel reserves the right to refuse to receive/accept delivered Goods made before 8:00 A.M. or after 5:00 P.M., and on non-working days.

#### During receipt of Goods

- a. In case some items are missing or damaged, the Awarded Supplier should replace the missing/damaged items. Deliveries should be rejected if found to be not by conditions stated in the IAR.
- b. Rejected Goods shall be replaced by the warranty provisions in the bidding documents. A **three-year warranty** for the delivered and accepted laptops and a **one-year warranty** for the delivered and accepted laptop accessories shall reckon from the date of issuance of Certificate of Final Acceptance (CFA) by the Department of Education.
- c. The Awarded Supplier shall replace all rejected Goods within **fifteen** calendar days.
- d. The replacement Goods shall be subject to re-inspection.
- e. Issues/concerns should be sent to the Bureau of Learning Resources Office of the Director with the email address [blr.od@deped.gov.ph](mailto:blr.od@deped.gov.ph) copy furnished [blr.lrpd@deped.gov.ph](mailto:blr.lrpd@deped.gov.ph) for appropriate action.

#### C. Recording of Goods

1. The Division Supply Officer shall keep a record of the inventory of the unit and put inventory/property tag prior to release to school and send a notification through the Division Memorandum announcing the recipient of the laptop.
2. The School Property Custodian (SPC) shall sign the "**Requested by**" and "**Received by**" portions of the RIS and submit to the SDO Supply Officer.
3. The School Property Custodian shall initially accept the accountability based on the PAR and ICS issued by the SDO Supply Officer.
4. The School Property Custodian records delivery in the Semi-Expendable Property Card or Property Card (for PPE).
5. The School Property Custodian prepares PAR or ICS to transfer the accountability to the identified teacher-recipient of the school (*Note: all items not supported by PAR/ICS to the identified teacher-recipient are considered under the custody of SPC*).
6. The School Property Custodian prepares the necessary documents before issuance to the teacher-adviser of the LWDs who shall ensure proper care and responsibility for the utilization of the laptop by the learners.
7. The teacher-adviser of the target user with the assistance of the School Information Technology Officer (ITO)/Coordinator shall check first the condition of the laptop and its content.

#### D. Distribution of Goods

The SDO shall notify the recipient schools through a Division Memorandum to get their allotted Goods from their respective SDO.



### **E. After the Deliveries**

The Division Supply Officer shall duly sign the following documents which shall be submitted by the Awarded Supplier to the ProcMS-CMD for preparation of payment of the end-user:

- a. Delivery Receipt;
- b. Inspection and Acceptance Report; and
- c. Property Transfer Report.

### **F. Utilization, Safekeeping, and Maintenance**

#### **Utilization**

1. The laptop, as an assistive electronic tool is primarily intended for learning purposes of LWDs enrolled in the formal school and alternative learning system (ALS).
2. Utilization of the device by ALS learners may also be permitted by the agreed schedule, conditions of borrowing, and maintenance set forth by the lending school.
3. The laptop will be used as a platform for accessing different LRs for LWDs enrolled in the formal school and ALS.
4. Only quality-assured accessible format LRs developed and/or managed by the Central Office, Region and Division Offices, and schools must be uploaded in the unit by the School Information Technology Officer (ITO)/Coordinator.

#### **Safekeeping and Maintenance**

1. The School Heads shall ensure that the laptops which are government property are properly used, cared for, safeguarded, and recorded.
2. Before turning over the laptops to the class advisers, the school should ensure that they are properly accounted for and recorded by the Administrative Officer II designated as School Property Custodian and/or School Property Custodian if the school does not have an appointed Administrative Officer (AO) II.
3. The school is responsible for the safekeeping and maintenance of the laptops and is liable for any damages or losses; however, the Class Advisers and/or Special Needs Education Teachers are liable for any losses or damage if it is determined that negligence occurred while the device was in their custody.
4. The AO II designated as School Property Custodian/School Property Custodian in coordination with designated School Information Technology (ICT) Coordinator shall conduct checking and/or inspection of its condition at the end of the school year.
5. The repair and maintenance of the laptop shall be charged to a special education fund, the school's Maintenance and Other Operating Expenses (MOOE), and other sources.

#### **Service Center**

The authorized service center per Region in the Philippines by the Awarded Supplier is in Annex B.

### **Installation of other Accessible Software**

In addition to the NVDA, Thorium, and Microsoft Office 365 installed in each laptop other free accessible application software for LWDs recommended by their teacher/s can also be installed through the approval and assistance of the Information Technology Coordinator of the Division and/or School.

### **V. MONITORING AND EVALUATION**

The BLR-PD shall monitor and continuously gather feedback on the utilization, safekeeping, and maintenance of the assistive electronic tool for learners with disabilities. Schools Division Offices (SDO) shall submit utilization report to BLR-PD at the end of the school year articulating the effectiveness of the provision of assistive devices in improving access and effective learning outcomes.

### **VI. REFERENCES**

1987 Philippine Constitution states in Article XIV, Section 1  
Section 16 of Republic Act 11639 or the General Appropriations Act (GAA) for 2022  
2023 Special Provisions  
Republic Act (RA) 7277, otherwise known as Magna Carta for Disabled Person,  
Republic Act 11518 (*General Appropriation Act of 2021*)  
DepEd Order No. 41, s. 2021, (*Inspection and Acceptance Protocol for the Procurement of Goods in the Department of Education*)  
Contract No.: 2022-BLR2(025)-BII-CB026-C026 Procurement of Laptop as Assistive Electronic Tool for LWDs-Batch 2

### **VII. EFFECTIVITY**

This Memorandum shall take effect immediately upon its issuance.

Allocation List for Laptop 2022 per Elementary School  
 SY 2021-2022  
 Based on LIS, generated as of January 15, 2022

Region	Division	District	BEIS School ID	School Name	2022
Region X	Bukidnon	Quezon II	126740	Puntian ES	1
Region X	Bukidnon	Sumilao	126782	Kisolon CES	1
Region X	Bukidnon	Talakag I	126826	Talakag CES	1
Region X	Bukidnon	Manolo Fortich II	126634	Lunucan ES	1
Region X	Bukidnon	Manolo Fortich II	126642	Plantation CES	1
Region X	Bukidnon	Manolo Fortich II	501151	Damilag Integrated School	1
Region X	Bukidnon	Maramag II	126657	DOLOGON CENTRAL ELEMENTARY SCHOOL	1
Region X	Bukidnon	Maramag III	126673	San Miguel CES	1
	<b>TOTAL</b>	Camiguin			<b>11</b>
Region X	Camiguin	Catarman	126885	Catarman CS	1
Region X	Camiguin	Catarman	126887	Compol ES	1
Region X	Camiguin	Mahinog	126897	Mahinog Central School	1
Region X	Camiguin	Mambajao	126905	Agoho Elementary School	1
Region X	Camiguin	Mambajao	126908	Baylao Elementary School	1
Region X	Camiguin	Mambajao	126914	Mambajao CS	2
Region X	Camiguin	Mambajao	126921	Tupsan ES	1
Region X	Camiguin	Sagay-Guinsiliban	126931	Guinsiliban CS	1
Region X	Camiguin	Sagay-Guinsiliban	126935	Sagay Central School	1
Region X	Camiguin	Sagay-Guinsiliban	500683	Alangilan Integrated School	1
	<b>TOTAL</b>	Lanao del Norte			<b>9</b>
Region X	Lanao del Norte	Bacolod	501369	Bacolod Central Integrated School	1
Region X	Lanao del Norte	Kapatagan East	126993	Kapatagan East CS	1
Region X	Lanao del Norte	Kauswagan	127043	Kauswagan CES	1
Region X	Lanao del Norte	Kolambugan	127054	Kolambugan CS	1
Region X	Lanao del Norte	Lala South	127086	Maranding CES	1
Region X	Lanao del Norte	Linamon	501030	Samburon Integrated School	1
Region X	Lanao del Norte	Magsaysay	127103	Magsaysay CS	1
Region X	Lanao del Norte	Tubod West	127236	Felisa V Bond MES	1
Region X	Lanao del Norte	Tubod West	127243	Tubod Central ES	1
	<b>TOTAL</b>	Misamis Occidental			<b>8</b>
Region X	Misamis Occidental	Aloran	127244	Aloran Central School	1
Region X	Misamis Occidental	Baliangao	127273	Baliangao CS	1
Region X	Misamis Occidental	Bonifacio East	127290	Bonifacio CS	1
Region X	Misamis Occidental	Calamba	127318	Calamba CS	1
Region X	Misamis Occidental	Jimenez	127393	Jimenez Central School	1
Region X	Misamis Occidental	Lopez Jaena	127419	Lopez Jaena CS	1
Region X	Misamis Occidental	Plaridel North	127503	Plaridel CS	1
Region X	Misamis Occidental	Tudela	127582	Tudela Central School	1
	<b>TOTAL</b>	Misamis Oriental			<b>15</b>
Region X	Misamis Oriental	Alubijid	127584	Alubijid CS	1
Region X	Misamis Oriental	Balingasag North (Balingasag District)	127602	Balingasag CS	1
Region X	Misamis Oriental	Claveria I (Claveria District)	127639	Claveria CS	1
Region X	Misamis Oriental	Initao	127686	Initao CS	1
Region X	Misamis Oriental	Jasaan	127705	Jasaan CS	1
Region X	Misamis Oriental	Libertad	127760	Libertad CS	1
Region X	Misamis Oriental	Manticao	127805	Manticao CS	1
Region X	Misamis Oriental	Opol	127839	Igpit ES	1
Region X	Misamis Oriental	Opol	127846	Opol CS	1
Region X	Misamis Oriental	Salay	127860	Salay CS	1

**Allocation List for Laptop 2022 per Elementary School  
SY 2021-2022  
Based on LIS, generated as of January 15, 2022**

Region	Division	District	BEIS School ID	School Name	2022
Region X	Misamis Oriental	Tagoloan	127873	Tagoloan CS	1
Region X	Misamis Oriental	Talisayan	127898	Talisayan CS	1
Region X	Misamis Oriental	Villanueva	127909	VN Chavez MCS	1
Region X	Misamis Oriental	Laguindingan	127913	Laguindingan CS	1
Region X	Misamis Oriental	Naawan	127935	Naawan CS	1
	<b>TOTAL</b>	Cagayan de Oro City			<b>16</b>
Region X	Cagayan de Oro City	Cagayan de Oro City Central I District	127940	CITY CENTRAL SCHOOL	2
Region X	Cagayan de Oro City	Cagayan de Oro City East I District	127941	Cugman Elementary School	1
Region X	Cagayan de Oro City	Cagayan de Oro City East I District	127942	East City Central School	1
Region X	Cagayan de Oro City	Cagayan de Oro City East II District	127949	Bugo Central School	1
Region X	Cagayan de Oro City	Cagayan de Oro City East II District	127952	Puerto Elementary School	1
Region X	Cagayan de Oro City	Cagayan de Oro City North I District	127957	North City Central School	1
Region X	Cagayan de Oro City	Cagayan de Oro City South District	127964	Camaman-an Elementary School	1
Region X	Cagayan de Oro City	Cagayan de Oro City South District	127965	Indahag Elementary School	1
Region X	Cagayan de Oro City	Cagayan de Oro City South District	127967	South City Central School	1
Region X	Cagayan de Oro City	Cagayan de Oro City Southwest District I	127977	Lumbia Central School	1
Region X	Cagayan de Oro City	Cagayan de Oro City West I District	127991	Fr. William F. Masterson, S.J., Elementary School	1
Region X	Cagayan de Oro City	Cagayan de Oro City West I District	127993	Sacred Heart Village Elementary School	1
Region X	Cagayan de Oro City	Cagayan de Oro City West I District	127995	West City Central School	1
Region X	Cagayan de Oro City	Cagayan de Oro City West II District	127998	Bulua Central School	1
Region X	Cagayan de Oro City	Cagayan de Oro City West II District	128003	Iponan Elementary School	1
	<b>TOTAL</b>	Gingoog City			<b>6</b>
Region X	Gingoog City	Gingoog City East-1 District	128009	Bal-ason Central School	1
Region X	Gingoog City	Gingoog City South-1 District	128050	Don Restituto Baol Central School	1
Region X	Gingoog City	Gingoog City North-2 District	202502	Silangan Primary School	1
Region X	Gingoog City	Gingoog City North-3 District	128030	Kalipay Central School	1
Region X	Gingoog City	Gingoog City West-3 District	128059	Agay-ayan Elementary School	1
Region X	Gingoog City	Gingoog City South-2 District	128055	Manuel Lugod Central School	1