



Department of Education
Region X
DIVISION OF MISAMIS ORIENTAL



Cagayan de Oro City
Tel. Nos. 08822-72-4615/088-8564454
Fax No. 088-856-4524
Website: www.depdmisor.net

January 23, 2014

DIVISION MEMORANDUM

No. 25 s. 2015

TO : Horace Amelia Nacua Joylito Villastique
Merly Mabelin Severa Go
Ma. Theresa Tolentino Cesar D. Estrosas
Samy T. Igloria Felix D. Ranara
Adefer Caño Kate G. Gonzales
Michael A. Lumajang

FROM: CHERRY MAE L. LIMBACO, Ph.D., CESO V
Schools Division Superintendent *Cherry*

Subject: SUBMISSION OF COMPLETE INVENTORY REPORTS FOR THE
PROPERTY, PLANT AND EQUIPMENT (PPE) ACCOUNT **SPHERE-
FUNDED SCHOOL BUILDINGS AND SCHOOL FURNITURE**

1. Pursuant to the Regional Memorandum from Atty. Shirley O. Chatto, OIC DepED Regional Director dated January 21, 2015 which was anchored to Memorandum of Engr. Anabelle R Pangan, OIC-Chief, PFSED-OPS from DepED Physical Facilities & Schools Engineering Division dated January 12, 2015 and Jesus L.R. Mateo, Concurrent OIC, EDPITAF dated January 5, 2015 re Submission of Complete Inventory Reports for the PPE Account of SPHERE-Funded School Buildings and Furniture, you are hereby requested to accomplish and submit the attached necessary form.
2. Enclosed is the sample form.
3. The following schools are listed from the Property Division's partial compliance with AOM No. SPHERE 2013-003

SCHOOL	DATE	TYPE OF BUILDING	YEAR	COST	EST.
			CONS.		LIFE
Tagoloan NHS	Dec. 31, 2009	2 Classrooms Construction (one storey)	2009	1,674,460.07	25
Talisayan NHS	July 31, 2010	2 Classrooms Construction (one storey)	2010	1,693,380.41	25
Initao NHS	Dec. 31, 2010	2 Classrooms Construction (one storey)	2010	1,693,245.09	25
Bagocboc ES	Jan. 04, 2012	2 Classrooms Construction (one storey)	2012	1,376,531.09	25
Tibon-Tibon ES	Jan. 31, 2012	2 Classrooms Construction (one storey)	2012	1,464,807.47	25
Laguindingan NHS	Feb. 07, 2013	2 Classrooms Construction (one storey)	2012	1,192,544.54	25
Nangcaon ES	May 29, 2013	2 Classrooms Construction (one storey)	2012	1,373,958.08	25
Man-ibay ES	June 21, 2013	2 Classrooms Construction (one storey)	2012	1,377,000.00	25

#1-11



Republic of the Philippines
 Department of Education
REGION X - NORTHERN MINDANAO
 Gregorio A. Pelaez Sr. Memorial Sports Center
 Velez St., Cagayan de Oro City
 Tel. No.: (08822) 727836
 Fax No.: (08822) 720665



Dep ED - X
 Cagayan de Oro City
 JAN 22 2015
 205
RELEASED

DATE : 21 January, 2015

MEMORANDUM

TO : ALL SCHOOLS/CITY DIVISION SUPERINTENDENTS CONCERNED

ATTENTION : DIVISION PHYSICAL FACILITIES COORDINATORS/
DIVISION-LED ENGINEERS

FROM : *mi oras*
ATTY. SHIRLEY O. CHATTO
Schools Division Superintendent
Officer In-charge
Office of the Regional Director

SUBJECT : SUBMISSION OF COMPLETE INVENTORY REPORTS
FOR THE PROPERTY, PLANT AND EQUIPMENT (PPE)
ACCOUNT OF SPHERE-FUNDED SCHOOLBUILDINGS
AND SCHOOL FURNITURE

With reference to the abovestated subject, please see the attached Unnumbered DepED Memorandum dated January 12, 2015 regarding its submission on or before January 30, 2015 using the attached Property, Plant and Equipment (PPE) form.

For compliance.

nds/fat3



REPUBLIC OF THE PHILIPPINES
Department of Education
Office of Planning Service
PHYSICAL FACILITIES AND SCHOOLS' ENGINEERING DIVISION
4th Floor Bonifacio Bldg., DepED Complex, Meralco Avenue, Pasig City

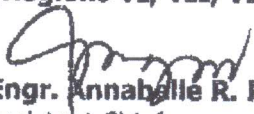


Office of the Chief

MEMORANDUM

DATE : January 12, 2015

FOR : **Regional Directors concerned**
Schools Division Superintendents concerned
Physical Facilities Coordinators concerned
(Regions VI, VII, VIII, IX, X, XI, XII and CARAGA)

FROM : 
Engr. Annabelle R. Pangan
Assistant Chief
OIC-Chief, PFSED-OPS

SUBJECT : **SUBMISSION OF COMPLETE INVENTORY REPORTS FOR THE**
PROPERTY, PLANT and EQUIPMENT (PPE) ACCOUNT OF SPHERE-
FUNDED SCHOOL BUILDINGS AND SCHOOL FURNITURE

With reference to the attached Memorandum dated January 6, 2015 signed by Assistant Secretary Jesus L.R. Mateo, all concerned are hereby advised to submit the requested documents on or before January 30, 2015.

For your compliance.

no. 11/12/15
A



15-01-008


Republic of the Philippines
Department of Education

Tanggapan ng Kawakxing Kalihim
Office of the Assistant Secretary

06 January 2015

TO : Engr. ANNABELLE R. PANGAN
OIC, PFSED

Engr. ANTONIA M. ALHAMBRA
Project Engineer, PFSED

FROM : 
JESUS L.R. MATEO
Assistant Secretary, Planning and Development
and Concurrent OIC, EDPITAF

SUBJECT: Submission of Complete Inventory Reports for the Property, Plant
and Equipment (PPE) Account of SPHERE-Funded School Buildings and
School Furniture

This refers to the 2013 COA report for the completed Project – Support to Philippine Basic Education Reform (SPHERE), specifically on the documentation and submission of Inventory reports to ensure accuracy and substantiate the existence of these facilities in the Consolidated Financial Statements for the project.


To comply with this requirement, this Department will have to submit a complete Report on the Physical Count of Property, Plant and Equipment (RPCPPE) of all school buildings and school furniture (Batches 1 to 5 equivalent to 1,114 classrooms) funded under SPHERE on or before 30 January 2015 through EDPITAF – PCO.

Attached is a copy of the Property Division's partial compliance with COA's Audit Observation Memorandum (AOM) No. SPHERE 2013 – 003 (see Annexes 1 and 2), as reference. While the COA report covered only the Division of Misamis Occidental, it is advised that similar documentation be submitted for all SPHERE – funded facilities to ensure complete documentation and turnover of the project's assets.

For immediate compliance.

encl: as stated

cc: Undersecretary Francisco M. Varela, Finance and Administration
Maritess L. Ablay, Chief, Property Division
Ma. Rhunna L. Catalan, Chief, Accounting Division


Carmen Samson
PFSED-UPS

