Division Memorandum
No. 274 s. 2018

To: Secondary School Heads
All Others Concerned
This Division

From: ROY ANGELO E. GAZO
Schools Division Superintendent

Date: July 10, 2018

Subject: SUBMISSION OF REPORT Re: DELIVERY AND ACCEPTANCE OF TECHNICAL VOCATIONAL AND LIVELIHOOD (TVL) SPECIFICATION TOOLS, EQUIPMENT AND MATERIALS PROCURED FOR SY 2016-2017


2. You are advised to submit the report in soft and hard copy by following the format as attached in Enclosure No. 1 of this Memorandum. Submission of reports shall be on or before July 11, 2018. Hard copy of the report shall be submitted to the Supply Section Office while the soft copy shall be sent to cherrybethgupit@gmail.com.

3. For information and strict compliance.
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<th>FILED DATE</th>
<th>ADDRESS (REASONS)</th>
<th>QUANTITY</th>
<th>AS TO PLACE</th>
<th>AS TO PRICE</th>
<th>MATCH</th>
<th>UNIT PRICE</th>
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Acceptability

To be provided by the division office

**Name of School**

**CONSOLIDATED REPORT ON THE DELIVERIES**
REGION MEMORANDUM

No. 260, s. 2018

DEPARTMENT OF EDUCATION
REGION X

June 1, Upper Baguio, Cagayan de Oro City
Telephone No.: (088) 680-7027, 680-7021 Telefax: (088) 327-7651 Website: depedreg10.net

JUNE 29, 2018

DELIVERY AND ACCEPTANCE OF TECHNICAL VOCATIONAL AND LIVELIHOOD (TVL) SPECIALIZATION TOOLS, EQUIPMENT, AND MATERIALS PROCURED FOR SCHOOL YEAR 2016-2017

To: Schools Division Superintendents/Officers in Charge
This Region

Attention: Principals/School Heads Concerned

While we are still in the remaining leg of delivery and acceptance of TVL Specialized tools, equipment, and materials to be procured under School Year 2016-2017 allotted funds, reports have reached this Office on alleged concerns relative to the delivered items not in accordance with the given specifications, among others. It is reminded that per earlier issued directives of this Office, the Schools Division Superintendent is a member of the Regional Bids and Awards Committee created for this procurement.

The Inspection Committee tasked to ensure the acceptability of and compliance with specifications of the delivered items as against the contracted items to be procured is likewise composed of an officer from this Office, the division, and the school head of the identified beneficiary schools. Since the identification of the items for procurement originates from the school as requestor based on its needs, the final burden of ensuring that the deliveries are acceptable lies on the school head.

Any report of non-acceptability should hence be submitted in writing to this Office in accordance to established procedures to ensure that questionable items are not paid to the prejudice of the government.

The Schools Division Superintendents are, therefore, directed to submit to this Office any report of concern relative to the said procurement, Attention: Administrative Officer V, in charge of Supply, on or before June 30, 2018.

For strict compliance.

ALLAN O. FAMNIZO
Director IV

PLEASE