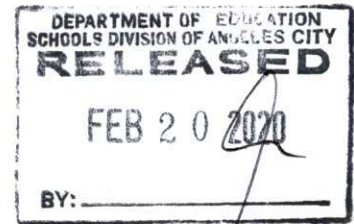




Republic of the Philippines
Department of Education
Region III
Schools Division of Angeles City



February 20, 2020

DIVISION MEMORANDUM
NO. *H* s.2020

REGIONAL VALIDATION OF DELIVERED SCHOOL FURNITURES

To: Elementary and Secondary School Heads

1. Please be informed that the Regional Office Validation Team will visit recipient schools to validate delivered school furniture from February 24, 2020 to April 30, 2020.
2. The assistance of the School Head, School Property Custodian and the School Inspectorate Team members are requested to facilitate the accomplishment of this activity.
3. Attached is the Regional Memorandum and list of recipient schools.
4. For wide and immediate dissemination.

Ma. Irellyn P. Tamayo
MA. IRELYN P. TAMAYO PhD, CESE
Assistant School Division Superintendent
Officer-In-Charge
Office of the Schools Division Superintendent

amt/AOIV/OSDS

Control No: _____

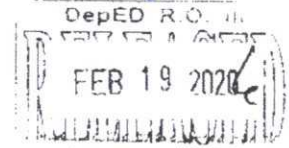
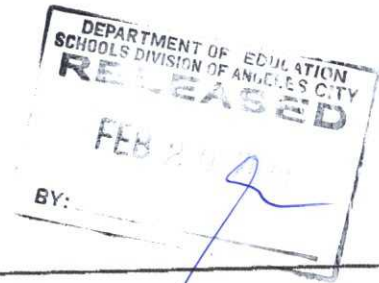


Address: Jesus Street, Pulungbulu, Angeles City
Telephone No. (045) 322-4101





Republic of the Philippines
Department of Education
 REGION III-CENTRAL LUZON



MEMORANDUM

To: All Schools Division Superintendents
 Region III

Attention: Elementary and Secondary School Heads
 School Property Custodian
 School Inspection Team Members

From: The Regional Director

Subject: **Validation of delivered school furniture**

Date: February 14, 2020

Please be informed that the Regional Office Validation Team will visit all recipient schools to validate various school furniture delivered. Validation is an audit procedure of this Office to be conducted upon receipt of billings from the suppliers or before any payment shall be made.

The Validation Team composed of eight (8) members grouped into four (4) will visit the recipient schools listed on the attached sheets from February 24, 2020 to April 30, 2020. To wit:

- | | |
|--|--------------------------------------|
| Group 1 | |
| Angelina Manio, Regional Accountant | Bulacan |
| Bernadette San Jose, Asset Mgt. Staff | (328 schools) |
| Group 2 | |
| Sammy Sampang, Chief-ESSD | Aurora, San Jose City, Munoz |
| Edward Vonn Manuel, Asset Mgt. Staff | Tarlac and Pampanga (310 schools) |
| Group 3 | |
| Edwin Marcos, Chief-QAD | Zambales, Olongapo, Bataan |
| Illuminado Garcia, Jr. Draftsman II-ESSD | and Pampanga (314) schools |
| Group 4 | |
| Felisa Ebreo, Asset Management Officer | N. Ecija, Gapan, Cabanatuan |
| Rogelio Mones, Jr., Regional Engineer-ESSD | and Pampanga (316 schools) |



Address: Matalino St. D.M. Government Center, Maimpis, City of San Fernando (P)
 Telephone Number: (045) 598-8580 to 89; Email Address: region3@deped.gov.ph



The assistance of the School Heads, School Property Custodian and the School Inspection Team Members is hereby requested to facilitate the accomplishment of this important activity.

With reference to the attached validation procedure, the following shall be prepared and to be presented to the Validation Team:

1. Delivery Receipts - School Copy;
2. Inspection and Acceptance Report (IAR);
3. Acknowledgement Receipts for returns or replacements, if any;
4. Segregated items for repair or replacements with a written report, if any;
5. Written complaint report, if any;
6. Official Designation of the School Property Custodian with specimen signature;
7. Duly approved Composition of the School Inspectorate Team with specimen signatures; and
8. The delivered furniture.

Compliance is enjoined.



NICOLAS T. CAPULONG, PhD, CESO V
Director III
Officer In-Charge
Office of the Regional Director

Fin1/fn/as1

REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF EDUCATION
 Provision of School Furniture for Elementary School/Junior High School Armchairs
 and Teachers Table and Chair Sets - Batch 3 (Allocation for the Regular Cooperatives)
 under CY 2017 BEFF

VALIDATION REPORT

| No. | Division | School ID | School Name | Municipality | IAR ACCEPTANCE | | ICS RECEIVED | | | Elementary/Junior High School Armchairs | | | | Teachers Table and Chair set | | | Total Amount | Remarks |
|-----|-----------------|-----------|---------------------------------|--------------|----------------|-----------|--------------|-----------|-----------|---|------------|-----------|------------|------------------------------|------------|--|--------------|---------|
| | | | | | No. | Date | No. | Date | Total Qty | Unit Price | Amount | Total Qty | Unit Price | Amount | | | | |
| 1 | Angeles City | 107034 | Pulungbulo ES | ANGELES CITY | SF-2018-0421 | 4/10/2018 | 2018-ICSO169 | 4/10/2018 | 90 | 898.00 | 80,820.00 | 2 | 3,990.00 | 7,980.00 | 88,800.00 | | | |
| 2 | Angeles City | 107044 | Sapang Bato ES | ANGELES CITY | SF-2018-0429 | 9/11/2018 | 2018-ICSO177 | 9/11/2018 | 135 | 898.00 | 121,230.00 | 3 | 3,990.00 | 11,970.00 | 133,200.00 | | | |
| 3 | Angeles City | 107050 | Teodoro P. Timio ES | ANGELES CITY | SF-2018-0435 | 9/11/2018 | 2018-ICSO183 | 9/11/2018 | 90 | 898.00 | 80,820.00 | 2 | 3,990.00 | 7,980.00 | 88,800.00 | | | |
| 4 | Angeles City | 107056 | Leoncia Village ES | ANGELES CITY | SF-2018-0441 | 5/24/2018 | 2018-ICSO189 | 5/24/2018 | 90 | 898.00 | 80,820.00 | 2 | 3,990.00 | 7,980.00 | 88,800.00 | | | |
| 5 | Angeles City | 107061 | Sio. Rosario ES | ANGELES CITY | SF-2018-0445 | 5/22/2018 | 2018-ICSO193 | 5/22/2018 | 225 | 898.00 | 202,050.00 | 5 | 3,990.00 | 19,950.00 | 222,000.00 | | | |
| 6 | Angeles City | 500129 | Gov. Rafael L. Lazatin IS | ANGELES CITY | SF-2018-0447 | 9/10/2018 | 2018-ICSO195 | 9/10/2018 | 90 | 898.00 | 80,820.00 | 2 | 3,990.00 | 7,980.00 | 88,800.00 | | | |
| 7 | Angeles City | 500130 | Northville 15 Integrated school | ANGELES CITY | SF-2018-0448 | 5/3/2018 | 2018-ICSO196 | 5/3/2018 | 180 | 898.00 | 161,640.00 | 4 | 3,990.00 | 15,960.00 | 177,600.00 | | | |
| 8 | Angeles City | 307202 | Angeles City Science HS | ANGELES CITY | SF-2018-0458 | 6/7/2018 | 2018-ICSO206 | 6/7/2018 | 180 | 898.00 | 161,640.00 | 4 | 3,990.00 | 15,960.00 | 177,600.00 | | | |
| 9 | Angeles City | 307203 | Cloro M. Recto ICT High School | ANGELES CITY | SF-2018-0459 | 4/10/2018 | 2018-ICSO207 | 4/10/2018 | 90 | 898.00 | 80,820.00 | 2 | 3,990.00 | 7,980.00 | 88,800.00 | | | |
| 10 | Angeles City | 1500129 | Gov. Rafael L. Lazatin IS | ANGELES CITY | SF-2018-0461 | 9/10/2018 | 2018-ICSO209 | 9/10/2018 | 90 | 898.00 | 80,820.00 | 2 | 3,990.00 | 7,980.00 | 88,800.00 | | | |
| 11 | Mabdalacat City | 106066 | Mabdalacat ES | MABALACAT | SF-2018-0463 | 7/11/2018 | 2018-ICSO211 | 7/11/2018 | 135 | 898.00 | 121,230.00 | 3 | 3,990.00 | 11,970.00 | 133,200.00 | | | |
| 12 | Mabdalacat City | 106073 | Bical ES | MABALACAT | SF-2018-0468 | 7/11/2018 | 2018-ICSO216 | 7/11/2018 | 90 | 898.00 | 80,820.00 | 2 | 3,990.00 | 7,980.00 | 88,800.00 | | | |
| 13 | Mabdalacat City | 106077 | Dau Homesite ES | MABALACAT | SF-2018-0472 | 8/13/2018 | 2018-ICSO220 | 8/13/18 | 135 | 898.00 | 121,230.00 | 3 | 3,990.00 | 11,970.00 | 133,200.00 | | | |
| 14 | Mabdalacat City | 106082 | Mabiga ES | MABALACAT | SF-2018-0474 | 8/13/2018 | 2018-ICSO222 | 8/13/2018 | 90 | 898.00 | 80,820.00 | 2 | 3,990.00 | 7,980.00 | 88,800.00 | | | |
| 15 | Mabdalacat City | 106087 | Sapang Bidbas ES | MABALACAT | SF-2018-0476 | 8/1/2018 | 2018-ICSO224 | 8/1/2018 | 90 | 898.00 | 80,820.00 | 2 | 3,990.00 | 7,980.00 | 88,800.00 | | | |
| 16 | Mabdalacat City | 159505 | Matrcos Village ES | MABALACAT | SF-2018-0479 | 9/17/2018 | 2018-ICSO227 | 9/17/2018 | 90 | 898.00 | 80,820.00 | 2 | 3,990.00 | 7,980.00 | 88,800.00 | | | |
| 17 | Mabdalacat City | 300895 | Mabdalacat NHS | MABALACAT | SF-2018-0483 | 6/5/2018 | 2018-ICSO231 | 6/5/2018 | 270 | 898.00 | 242,460.00 | 6 | 3,990.00 | 23,940.00 | 266,400.00 | | | |
| 18 | Mabdalacat City | 300900 | Maunague HS (Res) | MABALACAT | SF-2018-0484 | 8/3/2018 | 2018-ICSO232 | 8/3/2018 | 180 | 898.00 | 161,640.00 | 4 | 3,990.00 | 15,960.00 | 177,600.00 | | | |

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF EDUCATION
CY 2018 BASIC EDUCATIONAL FACILITIES FUND
PROVISION OF SCHOOL FURNITURE (REGULAR COOPERATIVES)

VALIDATION REPORT

| No. | Division | School ID | School Name | Municipality | IAR ACCEPTANCE | | ICS RECEIVED | | ELEM. 2-SEATER TABLE & CHAIRS SET | | | | Teachers Table and Chair set | | | Total Amount | Remarks |
|-----|--------------|-----------|---------------------------|---------------|----------------|------------|--------------|------------|-----------------------------------|------------|--------------|-----------|------------------------------|-----------|--------------|--------------|---------|
| | | | | | No. | Date | No. | Date | Total Qty | Unit Price | Amount | Total Qty | Unit Price | Amount | | | |
| 1 | Angeles City | 107022 | Abelardo G. Tinio ES | ANGELES CITY | SF-2018-1687 | 04/01/2019 | 2018-ICS1435 | 1/4/2019 | 276 | 4,780.00 | 1,319,280.00 | 12 | 3,980.00 | 47,760.00 | 1,367,040.00 | | |
| 2 | Angeles City | 107023 | Angeles ES | ANGELES CITY | SF-2018-1688 | 02/01/2019 | 2018-ICS1436 | 1/2/2019 | 276 | 4,780.00 | 1,319,280.00 | 12 | 3,980.00 | 47,760.00 | 1,367,040.00 | | |
| 3 | Angeles City | 107033 | Pulung Cacutud ES | ANGELES CITY | SF-2018-1689 | 09/01/2019 | 2018-ICS1437 | 1/9/2019 | 92 | 4,780.00 | 439,760.00 | 4 | 3,980.00 | 15,920.00 | 455,680.00 | | |
| 4 | Angeles City | 107037 | Sapallibutud ES | ANGELES CITY | SF-2018-1690 | 09/01/2019 | 2018-ICS1438 | 1/9/2019 | 276 | 4,780.00 | 1,319,280.00 | 12 | 3,980.00 | 47,760.00 | 1,367,040.00 | | |
| 5 | Angeles City | 107042 | Maldabanias IS | ANGELES CITY | SF-2018-1691 | 04/01/2019 | 2018-ICS1439 | 1/4/2019 | 276 | 4,780.00 | 1,319,280.00 | 12 | 3,980.00 | 47,760.00 | 1,367,040.00 | | |
| 6 | Pampanga | 105879 | Succod ES | APALIT | SF-2018-1692 | 08/01/2019 | 2018-ICS1440 | 1/8/2019 | 92 | 4,780.00 | 439,760.00 | 4 | 3,980.00 | 15,920.00 | 455,680.00 | | |
| 7 | Pampanga | 105882 | Combo ES | ARAYAT | SF-2018-1693 | 07/01/2019 | 2018-ICS1441 | 1/7/2019 | 138 | 4,780.00 | 659,640.00 | 6 | 3,980.00 | 23,880.00 | 683,520.00 | | |
| 8 | Pampanga | 105892 | San Mateo ES | ARAYAT | SF-2018-1694 | 09/01/2019 | 2018-ICS1442 | 1/9/2019 | 138 | 4,780.00 | 659,640.00 | 6 | 3,980.00 | 23,880.00 | 683,520.00 | | |
| 9 | Pampanga | 105973 | San Pedro ES | FLORIDABLANCA | SF-2018-1695 | 04/01/2019 | 2018-ICS1443 | 1/4/2019 | 92 | 4,780.00 | 439,760.00 | 4 | 3,980.00 | 15,920.00 | 455,680.00 | | |
| 10 | Pampanga | 105975 | Sta. Monica ES | FLORIDABLANCA | SF-2018-1696 | 18/01/2019 | 2018-ICS1444 | 1/18/2019 | 92 | 4,780.00 | 439,760.00 | 4 | 3,980.00 | 15,920.00 | 455,680.00 | | |
| 11 | Pampanga | 105986 | Del Carmen ES | FLORIDABLANCA | SF-2018-1697 | 14/01/2019 | 2018-ICS1445 | 1/14/2019 | 92 | 4,780.00 | 439,760.00 | 4 | 3,980.00 | 15,920.00 | 455,680.00 | | |
| 12 | Pampanga | 105997 | Guagua ES | GUAGUA | SF-2018-1698 | 09/01/2019 | 2018-ICS1446 | 1/9/2019 | 92 | 4,780.00 | 439,760.00 | 4 | 3,980.00 | 15,920.00 | 455,680.00 | | |
| 13 | Pampanga | 106005 | Ascorno ES | GUAGUA | SF-2018-1699 | 12/12/2018 | 2018-ICS1447 | 12/12/2018 | 92 | 4,780.00 | 439,760.00 | 4 | 3,980.00 | 15,920.00 | 455,680.00 | | |
| 14 | Pampanga | 106010 | Netividad ES | GUAGUA | SF-2018-1700 | 11/12/2018 | 2018-ICS1448 | 12/11/2018 | 92 | 4,780.00 | 439,760.00 | 4 | 3,980.00 | 15,920.00 | 455,680.00 | | |
| 15 | Pampanga | 106013 | San Antonio ES | GUAGUA | SF-2018-1701 | 07/01/2019 | 2018-ICS1449 | 1/7/2019 | 92 | 4,780.00 | 439,760.00 | 4 | 3,980.00 | 15,920.00 | 455,680.00 | | |
| 16 | Pampanga | 106058 | Sta. Cruz CS | LUBAO | SF-2018-1702 | 10/01/2019 | 2018-ICS1450 | 1/10/2019 | 88 | 4,780.00 | 420,640.00 | 2 | 3,980.00 | 7,960.00 | 428,600.00 | | |
| 17 | Pampanga | 106108 | San Esteban ES | MACABEBE | SF-2018-1703 | 09/01/2019 | 2018-ICS1451 | 1/9/2019 | 46 | 4,780.00 | 219,880.00 | 2 | 3,980.00 | 7,960.00 | 227,840.00 | | |
| 18 | Pampanga | 106148 | Bulocus Elementary School | MASANTOL | SF-2018-1704 | 14/01/2019 | 2018-ICS1452 | 1/14/2019 | 69 | 4,780.00 | 329,820.00 | 3 | 3,980.00 | 11,940.00 | 341,760.00 | | |
| 19 | Pampanga | 106240 | San Carlos ES | SAN LUIS | SF-2018-1705 | 10/01/2019 | 2018-ICS1453 | 1/10/2019 | 92 | 4,780.00 | 439,760.00 | 4 | 3,980.00 | 15,920.00 | 455,680.00 | | |
| 20 | Pampanga | 106245 | San Luis CS | SAN LUIS | SF-2018-1706 | 02/01/2019 | 2018-ICS1454 | 1/2/2019 | 138 | 4,780.00 | 659,640.00 | 6 | 3,980.00 | 23,880.00 | 683,520.00 | | |
| 21 | Pampanga | 106258 | San Jose ES | SAN SIMON | SF-2018-1707 | 08/01/2019 | 2018-ICS1455 | 1/8/2019 | 92 | 4,780.00 | 439,760.00 | 4 | 3,980.00 | 15,920.00 | 455,680.00 | | |
| 22 | Pampanga | 106295 | Sta. Rita CS | SANTA RITA | SF-2018-1708 | 26/01/2019 | 2018-ICS1456 | 1/26/2019 | 92 | 4,780.00 | 439,760.00 | 4 | 3,980.00 | 15,920.00 | 455,680.00 | | |
| 23 | Pampanga | 300878 | Batuyag NHS | LUBAO | SF-2018-1709 | 09/01/2019 | 2018-ICS1457 | 1/9/2019 | - | 4,780.00 | - | 4 | 3,980.00 | 15,920.00 | 455,680.00 | | |
| 24 | Pampanga | 300879 | Bosa Air Base High School | FLORIDABLANCA | SF-2018-1710 | 15/04/2019 | 2018-ICS1458 | 4/15/2019 | - | 4,780.00 | - | 4 | 3,980.00 | 15,920.00 | 455,680.00 | | |