

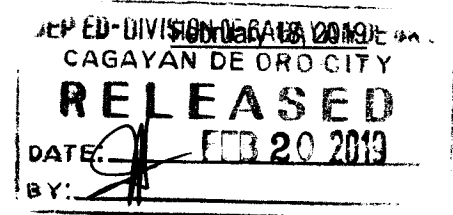


Republic of the Philippines
Department of Education
Region X
CAGAYAN DE ORO CITY DIVISION

Fr. William F. Masterson, S.J. Avenue,
Brgy. Upper Balulang, Cagayan de Oro City, 9000 Philippines



Division Memorandum
No. 148 s., 2019



TO : Elementary School Heads and School Property Custodians
This Division

DELIVERY VALIDATION SURVEY ON THE PROVISION OF SCIENCE AND MATHEMATICS EQUIPMENT

1. Pursuant to the DepEd Memorandum DM-CI-2019-00-021 dated January 30, 2019 the Bureau of Learning Resources is conducting a delivery validation survey on deliveries for the project awarded to Philab Industries, Incorporated in joint venture with China Educational Instrument and Equipment Corporation.
2. From the initial review, it was found out that the documents submitted to the Bureau of Learning Resources – Cebu (BLR-Cebu) from the supplier have discrepancies such as erasures and other inaccuracies which need to be validated with delivery document copies of the recipient schools.
3. Thus, you are hereby directed to submit certified true copy of the four (4) delivery documents such as:
 - a. Inspection and Acceptance Report (IAR);
 - b. Quality Receiver Test Questionnaire (QRTQ);
 - c. Master Packing List; and
 - d. Delivery Receipts and available pictures during the deliveries
4. Hard Copy of the four (4) delivery documents (certified true copy) must be submitted to Division Office/ Supply Section and scanned copy in PDF format to blr.cebu@deped.gov.ph on or before February 22, 2019.
5. Attached is the list of Recipient Schools with discrepancy on the Delivery Documents per Project, Supplier and Contract number of the deliveries.
6. For information and strict compliance.


JONATHAN S. DELA PEÑA, Ph.D., CESO V
Schools Division Superintendent

Encl.: listing
Reference: DepEd Memo. DM-CI-2019-00-021
Supply/LLM



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List of Recipient Schools with Discrepancy on the Delivery Documents submitted by the Supplier

1. Project: Mass Production and Supply and Delivery of 49,623 Science and Mathematics Equipment for Grade 1 to 3 (Teachers Kit) to 38689 Public Elementary Schools
Supplier: Philab Industries, Inc. jv China Educational Instrument and Equipment Corporation
Contract No.: 2015-06-NSTIC (003&004)-BII-CB018-032

Baikiong ES	Balongkot ES	Balubal ES	Balulang ES
Bayabas ES	Bayanga ES	Bonbon ES	Bongbongon ES
Bugo CS	Bulua CS	Camaman-an ES	Camp Evangelista ES
Consolacion ES	Corrales ES	Cugman ES	Dansolihon ES
East City CS	FS Catanico ES	GL Reyes ES	Gusa ES
Iba ES	Indahag ES	Iponan ES	Kamakawan ES
Kiam-is ES	Fr. W Masterson ES	Linangohan ES	Lumbia CS
Macabalan ES	Macanhan ES	Macasandig ES	Malasag ES
Mambuaya ES	Man-ai ES	Midkiwan ES	Pagatpat Es
PN Roa ES	Pigsag-an ES	Sacred Heart Vill ES	San Simon ES
South City CS	St. John ES	Suntingon ES	Tagpangi ES
Taguanao ES	Tignapoloan ES	Tuburan ES	Upper Carmen ES
Upper Tignapoloan ES	West City CS		

2. Project: Mass Production and Supply and Delivery of 33070 Science and Mathematics Equipment for Grade 4 to 6 to 33070 Public Elementary Schools
Supplier: Philab Industries, Inc. jv China Educational Instrument and Equipment Corporation
Contract No.: 2015-06-NSTIC (001&002)-BII-CB019-035

Baikiong ES	Balongkot ES	Balubal ES	Balulang ES
Bayabas ES	Bayanga ES	Bonbon ES	Bugo CS
Camaman-an ES	Camp Evangelista ES	Consolacion ES	Dansolihon ES
East City CS	FS Catanico ES	GL Reyes ES	Gusa ES
Kiam-is ES	Fr. W Masterson ES	Linangohan ES	Lumbia CS
Macanhan ES	Macasandig ES	Malasag ES	Man-ai ES
Palalan ES	Pigsag-an ES	Sacred Heart Vill ES	San Simon ES
South City CS	St. John ES	Suntingon ES	Tagpangi ES
Taguanao ES	Tignapoloan ES	Tuburan ES	Upper Carmen ES
Upper Tignapoloan ES	West City CS		



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3. Project: Mass Production and Supply and Delivery of 33070 Science and Mathematics Equipment for Grade 4 to 6 to 33070 Public Elementary Schools (Rebid)
Supplier: Philab Industries, Inc. JV China Educational Instrument and Equipment Corporation
Contract No.: 2015-06-NSTIC (001&002)-BII-CB019a-054

Baikiong ES	Balubal ES	Balulang ES	Bayabas ES
Bayanga ES	Bonbon ES	Bugo CS	Camaman-an ES
Camp Evangelista ES	Consolacion ES	Dansolihon ES	East City CS
FS Catanico ES	GL Reyes ES	Gusa ES	Indahag ES
Kiam-is ES	Fr. W Masterson ES	Linangohan ES	Lumbia CS
Macanhan ES	Malasag ES	Mambuaya ES	Man-ai ES
Pagatpat ES	Pigsag-an ES	Sacred Heart Vill ES	San Simon ES
South City CS	St. John ES	Tagpangi ES	Taguanao ES
Tignapoloan ES	Tuburan ES	Upper Carmen ES	Upper Tignapoloan
ES West City CS			



Republic of the Philippines
Department of Education
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2-1-2019
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Undersecretary for Curriculum and Instruction

DepED - A
 Cagayan de Oro City

MEMORANDUM
 DM-CI-2019-00021

2096
 04 FEB 2019
RECEIVED

FOR : ALL REGIONAL DIRECTORS

FROM : *Jorna D. Dino*
 JORNA DIG DINO
 Undersecretary for Curriculum and Instruction

SUBJECT : DELIVERY VALIDATION SURVEY ON THE PROVISION OF SCIENCE AND MATHEMATICS EQUIPMENT

DATE : 30 January 2019

The Bureau of Learning Resources is conducting a delivery validation survey on deliveries for the project awarded to **Philab Industries, Incorporated in joint venture with China Educational Instrument and Equipment Corporation**. From the initial review, it was discovered that the delivery documents submitted to the Bureau of Learning Resources-Cebu (BLR-Cebu) have discrepancies such as erasures and other inaccuracies which need to be validated with the delivery document copies of the recipient schools.

The conduct of the validation aims to check/verify information in the delivery documents with discrepancies submitted by the supplier against the delivery document copies of the recipient schools. Hence, we will be requiring the affected recipient schools to submit certified true copy of the four (4) delivery documents such as:

1. Inspection and Acceptance Report (IAR);
2. Quality Receiver Test Questionnaire (QRTQ);
3. Master Packing List; and
4. Delivery Receipts and available pictures during the deliveries

In addition to the delivery documents to be gathered from the recipient schools a 1) the **validation survey forms** which have been sent to the concerned recipient schools (Annex A); and 2) pictures during the delivery. The list of recipient schools in your Region whose delivery documents were found to have discrepancies are hereto attached for reference (Annex B).

The aforementioned documents will be used as evidence by the Department of Education through the Legal Service on whatever legal actions that will be taken against the Supplier. Hence, the immediate submission of the vital documents hereby directed.

In this regard, this Office respectfully requests for your favorable assistance in the immediate and 100% submission of the complete set of the delivery documents and validation survey responses. Please email the requested documents in PDF at blr.cebun@deped.gov.ph on or before **February 18, 2019**.

For more information, please contact **Ms. Isabel Alcantara** at 0920-6123523 or **Mr. Abel Diaz** at 0956-4110380 or landline numbers (032) 255-3633 to 35 and (032) 255-3538.

Your immediate action on this matter is earnestly sought.

Thank you.

Enclosed: as stated