



Republic of the Philippines
Department of Education
Region VII, Central Visayas
DIVISION OF CITY SCHOOLS – TAGBILARAN
City of Tagbilaran



Rajah Sikatuna Avenue, Dampas, Tagbilaran City, Bohol 6300 (038) 544-2147; 427-1702 dtagbilarancitydivision@yahoo.com www.depedtagbilaran.org

Unnumbered Memorandum

To : **School Principals**
Bool E/S , Booy South ES , Cogon E/S , Dampas E/S , Dao E/S ,
Eastern Cogon E/S , Manga E/S , Mansasa E/S , TCCES Regular, TCCES –
SPED, Tip-Tip E/S, and Ubujan E/S

Subject : **DELIVERY VALIDATION SURVEY ON THE PROVISION OF SCIENCE
AND MATH EQUIPMENT**

Date : **February 28, 2019**

1. Anent to Regional Memorandum and Deped Memorandum –CI-2019-00-021, the Bureau of Learning Resources is conducting a delivery validation survey on deliveries for all the projects awarded to Phillab Industries , Incorporated in joint venture with China Educational Instrument and Equipment Corporation.


2. The conduct of validation aims to check/ verify information in the delivery of documents with discrepancies submitted by the supplier against the delivery document copies of the recipient schools.

3. Relative to this affected recipient schools are required to submit certified true copies of the four (4) delivery documents such as :

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

4. For details, refer to attached copy of Memorandum No. DM-CI-2019- 0021 from the office of the Undersecretary for Curriculum and Instruction and schedule of validation.

5. Immediate dissemination and compliance of this Memorandum to all concerned is directed.


NERI C. OJASTRO, Ed.D., CESE
Asst. Schools Division Superintendent
OIC- Office of the Schools Division Superintendent





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Schedule of Validation

Date		School
March 5, 2019	Morning	<ul style="list-style-type: none">• Cogon E/S• Booy South E/S• Booy Booy E/S
	Afternoon	<ul style="list-style-type: none">• TCCES – Regular• TCCES – SPED• Eastern Cogon E/S
March 6, 20	Morning	<ul style="list-style-type: none">• Dao E/S• Tip-Tip E/S• Manga E/S
	Afternoon	<ul style="list-style-type: none">• Ubujan E/S• Dampas E/S• Bool E/S



REPUBLIKA NG PILIPINAS
REPUBLIC OF THE PHILIPPINES
KAGAWARAN NG EDUKASYON
DEPARTMENT OF EDUCATION
REHIYON VII, GITNANG VISAYAS
REGION VII, CENTRAL VISAYAS
Sudlon, Lahug, Cebu City



MEMORANDUM

To : **Schools Division Superintendents**
Divisions of Bohol, Carcar City, Cebu City, Cebu Province, City of Bogu,
Dumaguete City, Lapu-lapu City, Mandaue City, Tagbilaran City, Talisay
City and Toledo City

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

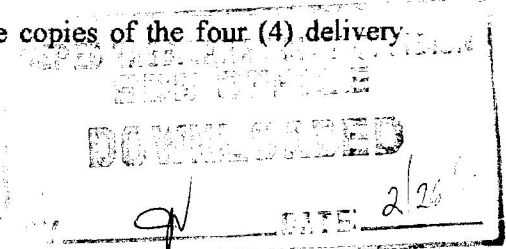
Date : February 21, 2019

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.**

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.

Affected recipient schools are required to submit certified true copies 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 picture during the deliveries.



The validation survey forms, which have been sent to the concerned recipient schools (Annex A) shall be submitted together with the aforementioned documents. The list of recipient schools in your respective Divisions whose delivery documents were found to have discrepancies is attached for reference (Annex B). The said delivery documents and validation survey responses shall be sent through email in PDF format at blr.ceb@deped.gov.ph.

For details, refer to the attached copy of Memorandum No. DM-CI-2019-00021 from the Office of the Undersecretary for Curriculum and Instruction.

For your guidance and compliance.


JULIET A. JERUTA, Ph. D., CESO IV
Director IV
Regional Director

JAJ/STJ/EBEJ/shs
CLMD'19

Office of the Director (ORDir), Tel. Nos.: (032) 231-1433; 231-1309; 414-7399; 414-7325; Office of the Assistant Director, Tel. No.: (032) 255-4542
Field Technical Assistance Division (FTAD), Tel. Nos.: (032) 414-7324 Curriculum Learning Management Division (CLMD), Tel. Nos.: (032) 414-7323
Quality Assurance Division (QAD), Tel. Nos.: (032) 231-1071 Human Resource Development Division (HRDD), Tel. No.: (032) 255-5239
Education Support Services Division (ESSD), Tel. No.: (032) 254-7062 Planning, Policy and Research Division (PPRD), Tel. Nos.: (032) 233-9030;
414-7065 Administrative Division, Tel. Nos.: (032) 414-7326; 414-4367; 414-7366; 414-7322; 414-4367
Finance Division, Tel. Nos.: (032) 256-2375; 253-8061; 414-7321

"EFA 2015: Karapatan ng Lahat, Pananagutan ng Lahat"



Republic of the Philippines

Department of Education

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Undersecretary for Curriculum and Instruction

MEMORANDUM

DM-CI-2019-00021

FOR : **ALL REGIONAL DIRECTORS**

FROM : 
LORNA 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 are 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 made against the Supplier. Hence, the immediate submission of the vital documents is 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.cebuh@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



DELIVERY VALIDATION QUESTIONNAIRE


Project: **Mass Production and Supply and Delivery of 49,623 Science and Mathematics Equipment for Grades 1 to 3 (Teacher's Kit) to 38,689 Public Elementary Schools**
 Contract No.: **2015-06-NSTIC-(003 & 004)-BII-CB018-C032**
 Supplier: **Philab Industries, Incorporated in joint venture with China Educational Instrument And Equipment Corporation**

Dear Sir/Madam:

The Bureau of Learning Resources is conducting a nationwide validation of the delivery of the stated project. In this regard, your cooperation is earnestly requested in accomplishing the form. Please answer all the questions thoroughly and/or discuss concise other issues on the delivered goods.

Also, please email the certified true copy of the Inspection and Acceptance Report (IAR), Quality Receiver Test Questionnaire (QRTQ), Delivery Receipt (DR), Master Packing List (MPL) and pictures during delivery to blr.cebu@deped.gov.ph. For industries, please call **Ms. Isabel Alcantara** at (Smart) 0920-6123523 or **Mr. Abel Diaz** at Globe 0956-4110330.

Thank you for taking the time to complete our survey questionnaire below. We appreciate your honest feedback.


RAUL C. LA ROSA
 Director
 Bureau of Learning Resources

Name of School: _____ School ID: _____
 Name of School Head: _____ Region/Division: _____
 Contact No. and Email Address of School Head: _____

1.0 Did the school receive the Science and Mathematics Equipment for Grades 1 to 3 (Teacher's Kit)?

- Yes, Complete goods. Date of receipt of the delivered goods: _____
- Yes but incomplete delivery, please make a list of the missing items. Provide a separate sheet when needed _____

Please list all delivery dates when done in multiple deliveries _____

No items delivered for the project

2.0 Are the goods directly delivered to the schools? Yes No
 If not in the school, please state the actual location _____

3.0 Please provide the Name and Signature of the school personnel present during the delivery who signed the IAR and QRTQ:

Responsibility/Role of Signatories during Delivery	IAR (Signature over printed Name)	QRTQ (Signature over printed Name)
Inspection		
Acceptance		
Third Party Monitor		

4.0 Discuss other problems related to the deliveries. (Ex.: Delivery cost shouldered by the school, etc.)

Accomplished By: _____
 (Signature over Printed Name of School Head)

 (Position Title)