



Republic of the Philippines
Department of Education
REGION VII - CENTRAL VISAYAS
DIVISION OF CITY SCHOOLS - TAGBILARAN CITY

DEPED TAGBILARAN CITY DIVISION
SDS OFFICE
UPLOADED

DATE 9/8/2023

Office of the Schools Division
Superintendent

DIVISION MEMORANDUM

MLA-2023- 143

TO : OIC-Assistant Schools Division Superintendent
Chief, CID and SGOD
Public Elementary and Secondary School Heads
All Others Concerned

FROM : **WILFREDA D. BONGALOS PhD CESO V**
Schools Division Superintendent
Office of the Schools Division Superintendent

SUBJECT : **TECHNICAL INSPECTION AND CONFIRMATION RELATIVE TO THE
AUDIT/INVESTIGATION OF LAPTOP COMPUTERS FOR THE
PUBLIC SCHOOL TEACHERS BY THE DEPARTMENT OF
EDUCATION**

DATE : September 4, 2023

1. This pertains to the communication from Commission on Audit reiterating DepEd Regional Memorandum No. 0627, s. 2023 issued by the Regional Director Salustiano T. Jimenez dated August 30, 2023 regarding the scheduled technical inspection and confirmation relative to the audit/investigation on the procurement of laptop computers for Public School Teachers by the Department of Education through the Procurement Service-Department of Budget and Management using the Bayanihan Funds to be conducted by the Commission on Audit (COA) Special Services Sector Fraud Audit Office.
2. The technical inspection and confirmation for the Division of City Schools- Tagbilaran City is scheduled on September 13, 2023, from 1:00 p.m. to 2:30 p.m. This will be conducted in the Conference Room located on the third floor of the Division Office of Bohol.
3. Names of personnel who are in the attached list are advised to bring the following:
 - DepEd ID;
 - Smartphone/Android phone for the scanning of the QR code for the questionnaire; and
 - Laptop with all its accessories for inspection.
4. Immediate dissemination of said Memorandum is desired.

WDB/EQA/ADMIN/ATM/art



Address: H. Zamora St., Dampas, Tagbilaran City, Bohol
Telephone Nos.: (038)427-1702; (038)427-2506; (038)422-8177
(038)427-6718; (038)544-2147
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REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT

REGIONAL OFFICE NO. VII
National Government Sector -
Audit Group NGAS – 5, Education and Employment
Office of the Auditor – Audit Team No. 16
COA Bohol Provincial Satellite Auditing Office, Tagbilaran City, Bohol

SDS
DEPARTMENT OF EDUCATION
TAGBILARAN CITY SCHOOLS DIVISION
SDS OFFICE
RECEIVED
DATE: 9/4/2023 TIME: 9:11 AM
OFFICE: 9-07

September 1, 2023

DR. WILFREDA D. BONGALOS, CESO V
Schools Division Superintendent
Department of Education
Division of City Schools-Tagbilaran City
Tagbilaran City, Bohol

Dear Superintendent Bongalos:

Good day!

This pertains to the DepEd Region VII Regional Memorandum no. 0627, s. 2023 issued by the Regional Director Salustiano T. Jimenez on August 30, 2023 regarding the scheduled technical inspection and confirmation relative to the audit/ investigation on the procurement of laptop computers for Public School Teachers by the Department of Education through the Procurement Service - Department of Budget and Management using the Bayanihan Funds to be conducted by the Commission on Audit (COA) Special Services Sector Fraud Audit Office.

Attached to the said Regional Memorandum is a letter dated August 23, 2023, from Atty. Juvilyn C. Baldesimo-Lagura, the Team Leader of the COA Special Audit Team. The team will be conducting a technical inspection of the laptop units, as well as a confirmation with the users of laptops in the form of a questionnaire.

The technical inspection and confirmation for the Division of City Schools - Tagbilaran City is scheduled on September 13, 2023, from 1:00 p.m. to 2:30 p.m. This will be conducted in the Conference Room located on the third floor of the Division Office of Bohol.


Division of City Schools - Tagbilaran City received a total of 30 Dell Laptops and their accessories. As of August 10, 2023, all of these were already distributed to the recipients from the Division Office and the schools. Attached to this letter is a copy of all the laptop recipients/actual users who are required to be present during that activity.

Please advise them to bring the following at their scheduled time:

- DepEd ID;
- Smartphone/ Android phone for the scanning of the QR code for the questionnaire;
- a copy of their Property Acknowledgment Receipt (PAR); and
- Laptop with all its accessories for inspection.

In addition, the team requires the presence of the Division Supply Officer and IT personnel on the same date and time.

Thank you very much.


MONENA ACAR-CIÑO, CPA
State Auditor III
OIC-Audit Team Leader

COA Signed
2023-09-01
15:59:04

Copy furnished:
Marife C. Rallos
Division Supply Officer





Republic of the Philippines
Department of Education
REGION VII - CENTRAL VISAYAS

Office of the Regional Director

AUG 30 2023

REGIONAL MEMORANDUM

No. **0627**, s. 2023 -

**SCHEDULE OF TECHNICAL INSPECTION AND CONFIRMATION RELATIVE TO THE
AUDIT/INVESTIGATION ON THE PROCUREMENT OF LAPTOP COMPUTERS FOR
PUBLIC SCHOOL TEACHERS BY THE DEPARTMENT OF EDUCATION THROUGH
THE PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND
MANAGEMENT USING THE BAYANIHAN FUNDS**

To: Schools Division Superintendents
Assistant Schools Division Superintendents
All Others Concerned


1. For the information and guidance of all concerned, attached is a copy of the communication from the Commission on Audit Special Services Sector Fraud Audit Office relative to the “Schedule of Technical Inspection and Confirmation relative to the audit/investigation on the procurement of laptop computers for Public School Teachers by the Department of Education through the Procurement Service – Department of Budget and Management using the Bayanihan Funds”.
2. For your appropriate action.


SALUSTIANO T. JIMENEZ JD, EdD, CESO V
Director IV
Regional Director

STJ/FYA/FD/shs



Doña M. Gaisano St., Sudlon, Lahug, Cebu City
Telephone Number: 639457623193 local 700

 DepEd Tayo Region

 region7.deped.gov.ph



REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
Commonwealth Avenue, Quezon City

**SPECIAL SERVICES SECTOR
Fraud Audit Office**

August 23, 2023

DR. SALUSTIANO T. JIMENEZ
Regional Director
Department of Education
Regional Office No. VII
5 Sudlon, Cebu City

Thru : **Ms. Ruby Lee Belandres**
Supervising Auditor
DepEd 1-Audit Group
National Government Audit Sector - Cluster 5


Re : Schedule of Technical Inspection and Confirmation relative to the audit/investigation on the procurement of laptop computers for Public School Teachers by the Department of Education (DepEd) through the Procurement Service - Department of Budget and Management using the Bayanihan Funds

Dear Regional Director Jimenez:

As part of our audit procedures, the Special Audit Team (SAT) will be conducting a technical inspection of the laptop units, as well as a confirmation with the users of the laptops in the form of a questionnaire. To facilitate the said activity at the DepEd Region VII, we humbly request your assistance in coordinating and setting the schedule and venue of the said activity with the concerned DepEd employees/teachers. We also need a room that can accommodate up to 40-50 people at a time, a wi-fi connection, and two printers.

The SAT requests to conduct the said activities in the SDOs indicated in **Annex A**.

Thank you.


ATTY. JUVILYN C. BALDESIMO-LAGURA
Team Leader

Pursuant to COA Office Order No. 2023-138
dated February 6, 2023

ANNEX A

Date		Schools Division Office	Venue	Time	Qty.	
August	30	Wed.	Regional Office 7	DepEd RO 7	10AM-4PM	25
			Cebu Province			132
	31	Thurs.	Cebu Province	DepEd RO 7	9AM-4PM	200
Sept.	1	Fri.	Cebu Province	DepEd RO 7	9AM-4PM	200
	4	Mon.	Cebu Province	DepEd RO 7	9AM-4PM	200
	5	Tue.	Talisay City	SDO Cebu City	9AM-4PM	54
			Carcar City			56
			Naga City			45
			Toledo City			58
	6	Wed.	Cebu City	SDO Cebu City	9AM-4PM	274
	7	Thurs.	Lapulapu City	DepEd RO 7	9AM-4PM	151
			Danao City			58
	8	Fri.	Mandaue City	DepEd RO 7	9AM-12NN	97
			Bogo City			34
	11	Mon.	Bohol Province	SDO Bohol	10AM-4PM	150
	12	Tue.	Bohol Province	SDO Bohol	9AM-4PM	200
	13	Wed.	Bohol Province	SDO Bohol	9AM-4PM	85
			Tagbilaran City			30
	21	Thurs.	Bais City	SDO Negros Oriental	10AM-3PM	39
			Bayawan City			71
			Dumaguete			29
			Canlaon City			13
	22	Fri.	Negros Oriental	SDO Negros Oriental	9AM-4PM	200
	25	Mon.	Guihulngan City	SDO Negros Oriental	9AM-4PM	52
			Tanjay City			59
			Negros Oriental			54
	27	Wed.	Siquijor	SDO Siquijor	10AM-3PM	149
			Total			2,715

Schedule for Inspection of Dell Laptops
DepEd - Division of City Schools - Tagbilaran City
Date: September 13, 2023
1:00 PM to 2:30 PM

Time-Slot*	School/ Station	Name (in alphabetical order)	Position/Designation	Serial No.	PAR No.
1:00 PM to 2:30 PM	Library Hub	1 Acabo, Emily L.	Librarian II	B57JPG3	2022-02-PAR-BAYANIHAN-0018
	Division Office	2 Amistoso, Almee	EPS English	7TVJPG3	2023-06-PAR-BAYANIHAN-0031
	Mansasa NHS	3 Aranas, Phoebe	Teacher I	9Y4PPG3	2023-08-001
	Division Office	4 Arancana, Brendalou	AO IV	6J3JPG3	2023-07-PAR-BAYANIHAN-0034
	Booy South ES	5 Arcillas, Oliver G.	Teacher III	4M3CPG3	2022-02-PAR-BAYANIHAN-0019
	Division Office	6 Babiano, Maria Maximina L.	Admin Aide VI	6R6CPG3	2022-02-PAR-BAYANIHAN-0008
	Division Office	7 Barbante, Ivy Joy R.	ADA VI	9H4JPG3	2023-07-PAR-BAYANIHAN-0035
	Division Office	8 Butalid, Janet T.	EPS	GH3JPG3	2022-02-PAR-BAYANIHAN-0011
	Eastern Cogon ES	9 Caberte, Glenda Mae	Teacher III	GV5CPG3	2022-02-PAR-BAYANIHAN-0026
	Division Office	10 Centino, Elaine	ADA VI	G52PPG3	2023-07-PAR-BAYANIHAN-0030
	Mansasa ES	11 Dalogdog, Shella	Teacher I	GQ66PG3	2022-02-PAR-BAYANIHAN-0025
	Division Office	12 Galan, Maricel	ADAS III	6K2JPG3	2023-06-PAR-BAYANIHAN-0032
	Cabawan ES	13 Gallo, Christine B.	Teacher III	5S1KPG3	2022-02-PAR-BAYANIHAN-0021
	Taloto ES	14 Imbalsado, Rossana	Teacher III	8N3JPG3	2023-08-PAR-BAYANIHAN-0036
	Division Office	15 Indanao, Louenie T.	Division Project Engineer/SGOD	4D6PPG3	2022-02-PAR-BAYANIHAN-0015
	Manga NHS	16 Israel, John Jenelou	Principal 1	2N3JPG3	2023-08-001
	Division Office	17 Lorejo, Ruben	AO II	9K2JPG3	2023-06-PAR-BAYANIHAN-0033
	Booy ES	18 Mantac, Lerna Mae P.	Teacher III	2DWJPG3	2022-02-PAR-BAYANIHAN-0020
	Division Office	19 Maquiling, Liza E.	Education Program Specialist II-M&E	608CPG3	2022-02-PAR-BAYANIHAN-0004
	Booy ES	20 Missiona, Janet R.	Teacher III	656CPG3	2022-02-PAR-BAYANIHAN-0022
	Division Office	21 Olavar, Rosene D.	EPS-II	533CPG3	2022-02-PAR-BAYANIHAN-0013
	Cogon HS Evening Class	22 Omapas, Mira Luz	Teacher III	G96JPG3	2023-08-001
	Division Office	23 Pajo, Aldrin M.	Admin Asst 1	G92JPG3	2022-02-PAR-BAYANIHAN-0017
	Division Office	24 Pascual, Angeli Faith	ADASIII	208CPG3	2023-04-PAR-BAYANIHAN-0029
	Division Office	25 Pizarra, Rowena L.	Nurse II	DWVJPG3	2022-02-PAR-BAYANIHAN-0002
	Division Office	26 Rios, Simon T.	PDO III/ CID	7T6CPG3	2022-02-PAR-BAYANIHAN-0016
	San Isidro ES	27 Saludo, Linie	Teacher III	4H8JPG3	2022-02-PAR-BAYANIHAN-0024
	Division Office	28 Tanggaan, Filomena C.	SEPS-HRD	H08CPG3	2022-02-PAR-BAYANIHAN-0012
	Division Office	29 Tejano, Margarita L.	Admin Asst III - Cash and Supply Section	4N3JPG3	2022-02-PAR-BAYANIHAN-0001
	Division Office	30 Tumanda, Rhodelia B.	Nurse II	B52PPG3	2022-02-PAR-BAYANIHAN-0003