



Republic of the Philippines
Department of Education
REGION XI
SCHOOLS DIVISION OF DAVAO DE ORO

5DS18137

2025-06-05-0808

DEPARTMENT OF EDUCATION
DIVISION OF DAVAO DE ORO
RECORDS SECTION
RELEASED
By:
Date: 06-05-25 Time: 9:24Am

Office of the Schools Division
Superintendent

June 4, 2025

DIVISION MEMORANDUM
No. **703**, s.2025

CORRIGENDUM TO THE DIVISION MEMORANDUM NO. 667, S. 2025
RE: COMPOSITION OF REGIONAL INSPECTORATE TEAM FOR THE PRE-DELIVERY INSPECTION ON ITB NO. 035-11-2024 (LOT 1)

To : Bob Dylan S. Milabat

1. This has reference to Memorandum No. CLMD-2025-280 dated May 26, 2025, from Cristy C. Epe, Schools Division Superintendent, OIC-Office of the Regional Director, DepEd Region XI, you are hereby advised to be part of the Regional Inspectorate Team for the Pre-Delivery Inspection on ITB No. 035-11-2024 (Lot 1) on May 27 – June 3, 2025, inclusive of travel time, at Asiaprime Commodities Corp. located at Unit A 5218 Que Grande Sulok St. Ugong, Valenzuela City.
2. Board and lodging, travel, and other incidental expenses during the travel from Davao City going to Valenzuela City and going back, and the conduct of inspection shall be charged against DBM-NBC Annex No. 595 (For ALS) funds, while board and lodging, travel, and other incidental expenses from Official Station going to Davao City and going back shall be charged against division MOOE, subject to the usual accounting and auditing rules and regulations.
3. This Memorandum serves as the Authority to Travel (ATT).
4. For information and guidance.

PHOEBE GAY L. REFAMONTE, CPA, CESO VI
Assistant Schools Division Superintendent
Officer-In-Charge
Office of the Schools Division Superintendent

Encl.: As stated
OSDS-ICTU



Address: Capitol Complex, Brgy. Cabidanan, Nabunturan, Davao de Oro
Contact No.: 0951-387-1728 (TNT); 0999-935-5399 (Smart)
Email Address: davaodeoro@deped.gov.ph
Website: www.deped-ddo.com

Doc. Ref. Code	PAWIM-F-19	Rev	00
Effectivity	09.12.22	Page	1 of 1



Republic of the Philippines
Department of Education
DAVAO REGION

May 26, 2025

REGIONAL MEMORANDUM
CLMD-2025-280

CORRIGENDUM ON REGIONAL MEMORANDUM CLMD-2025-276


To: Assistant Regional Director
Schools Division Superintendents of
Davao del Sur, Davao Occidental, Davao de Oro, and Tagum City
Chief of Functional Divisions - AD, CLMD, FD, and PPRD

1. Relative to Regional Memorandum CLMD-2025-276, titled "Composition of Regional Inspectorate Team for the Pre-Delivery Inspection on ITB No. 035-11-2024 (Lot 1)," this Office informs all concerned that the date and venue of the Pre-Delivery Inspection will be changed to May 28 to June 3, 2025, due to the unavailability of flight schedules on the previous dates, at Asiaprime Commodities Corp. warehouse address located at Unit A 5218 Que Grande Sulok St., Ugong Valenzuela City.
2. Other important details of the previous Memorandum shall remain the same.
3. For immediate dissemination.

ALLAN G. FARNAZO
Director IV

POC12/aca

By the Authority of the Regional Director:


CRISTY C. EPE, CESO V
Schools Division Superintendent



Address: F. Torres St., Davao City (8000)
Telephone Nos.: (082) 291-0051
Email Address: region11@deped.gov.ph
Website: www.depedroxi.ph





Republic of the Philippines
Department of Education
REGION XI
SCHOOLS DIVISION OF DAVAO DE ORO

2025-05-27-0766
DEPARTMENT OF EDUCATION
DIVISION OF DAVAO DE ORO
RECORDS SECTION

RELEASED
By:
Date: 05-27-25 Time: 12:14 PM

Office of the Schools Division
Superintendent

May 26, 2025

DIVISION MEMORANDUM
No. 667, s.2025

**COMPOSITION OF REGIONAL INSPECTORATE TEAM FOR THE PRE-DELIVERY
INSPECTION ON ITB NO. 035-11-2024 (LOT 1)**

To : Bob Dylan S. Milabat

1. This has reference to Memorandum No. CLMD-2025-276 dated May 23, 2025, from Dir. Allan G. Farnazo, Director IV, DepEd Region XI, you are hereby advised to be part of the Regional Inspectorate Team for the Pre-Delivery Inspection on ITB No. 035-11-2024 (Lot 1) on May 26 – June 3, 2025, inclusive of travel time, at Asiaprime Commodities Corp. located at #10 Macopa Road, Brgy. Portrero, Malabon City.
2. Board and lodging, travel, and other incidental expenses during the travel from Davao City going to Malabon City and going back, and the conduct of inspection shall be charged against DBM-NBC Annex No. 595 (For ALS) funds, while board and lodging, travel, and other incidental expenses from Official Station going to Davao City and going back shall be charged against division MOOE, subject to the usual accounting and auditing rules and regulations.
3. This Memorandum serves as the Authority to Travel (ATT).
4. For information and guidance.

By the Authority of the
OIC-Schools Division Superintendent:

NORBERTO S. MANLANGIT, CE, MPA
Administrative Officer V
Officer-In-Charge

Encl.: As stated
OSDS-ICTU



Address: Capitol Complex, Brgy. Cabidanan, Nabunturan, Davao de Oro
Contact No.: 0951-387-1728 (TNT); 0999-935-5399 (Smart)
Email Address: davaodeoro@depd.gov.ph
Website: www.deped-ddo.com

Doc. Ref. Code	PAWIM-F-19	Rev	00
Effectivity	09.12.22	Page	1 of 1



Republic of the Philippines
Department of Education
DAVAO REGION

May 23, 2025

REGIONAL MEMORANDUM
CLMD 2025-276

COMPOSITION OF REGIONAL INSPECTORATE TEAM FOR THE PRE-DELIVERY
INSPECTION ON ITB NO. 035-11-2024 (LOT 1)

To: Assistant Regional Director
Schools Division Superintendents of
Davao del Sur, Davao Occidental, Davao de Oro, and Tagum City
Chiefs of Functional Divisions - AD, CLMD, FD, and PPRD

1. In compliance to DepEd Order No. 041, s. 2021, re: Inspection and Acceptance Protocols for the Procurement of Goods in the Department of Education, the following shall compose the Inspectorate Team on the Procurement of Supply and Delivery of Lot 1 - Tablets for Alternative Learning System (ALS) Learners on May 27-June 2, 2025, inclusive of travel time, at Asiaprime Commodities Corp. located at #10 Macopa Road, Brgy. Portrero Malabon City.

Designation	Names	Office
Team Leader	Lou Jynne M. Masanguid	PPRD
Regular Member-Property Supply Office	Charles G. Saguibo	AD-AMS
Regular Member-Accounting Section/Unit	Rachael C. Mondejar	FD
End-User	Analiza C. Almazan	CLMD (online)
	Christopher U. Gonzales	SDO-Tagum City
IT Experts	Marisol C. Presores	ICTU
	Esther Khrysmaye A. Roble	PPRD
	Ariel Villareal	SDO Davao del Sur
	James Robert Firman	SDO Davao Occidental
	Bob Dylan Milabat	SDO Davao de Oro

2. This Office advises the team to comply with the necessary documents for the inspection and submit reports for continuous improvement of transaction.

3. Board and lodging, travel, and incidental expenses shall be charged against DBM-NBC Annex No. 595 (For ALS) funds, subject to the usual government accounting and auditing rules and regulations.

4. For immediate dissemination and strict compliance.

ALLAN G. FARNAZO
Director IV

ROC12/aca



Address: F. Torres St., Davao City (8000)
Telephone Nos.: (082) 291-0051
Email Address: region11@deped.gov.ph
Website: www.depedroxi.ph

