

Republic of the Philippines
DEPARTMENT OF EDUCATION
CORDILLERA ADMINISTRATIVE REGION

Wangal, La Trinidad, Benguet, 2601
Website: www.depedcar.ph | Email: car@deped.gov.ph



June 6, 2018

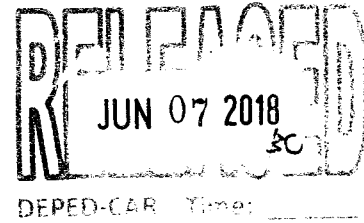
MEMORANDUM

TO : Schools Division Superintendents

ATTENTION: Administrative Officers of Division Offices
Division Administrative Officer IV (Property)

FROM : **MAY B. ECLAR, Ph.D., CESO V**
MB – Office of the Regional Director

SUBJECT: Vehicle Inventory Report



The Central Office is procuring 106 vehicles this year. To support the inclusion of your Division Office in the allocation for 2018, you are requested to submit through email your Vehicle Inventory Report.

Please email said report directly to the Central Office at rembert_lacsina@yahoo.com. copy furnished the Administrative Division of the Regional Office at adm.depedcar@gmail.com. To facilitate submission, attached is the report submitted by the Regional Office, the format of which you may want to use. **Submission to the Central Office should be the soonest, today if possible.**

Contact Numbers (Area Code: 074):

Office of the Regional Director	422-1318	Administrative Division	422-1804	CLMD	422-7096	HRDD	422-9590
Fax	422-4074	Cash Section	423-2215	LRMDS	422-0615	NEAP-R	422-5500
Office of the ARD	422-9590	Payroll Section	424-3993	ESSD	423-2218	PPRD	422-9590
ICT Unit	422-1318	Records Section	423-2213	Finance Division	422-5155	QuAD	422-5187
Public Affairs Unit	422-1318	Supply Section	422-2198	FTAD	424-5187	COA	422-7434
Legal Unit	423-2214	General Services Unit	422-1804				

REPORT ON THE PHYSICAL COUNT OF PLANT, PROPERTY AND EQUIPMENT
Department of Education-Cordillera Administrative Region
as of December 31, 2017

TRANSPORTATION AND EQUIPMENT

(Type of Property, Plant and Equipment)

For which ROSITA T. SAKIWAT ADMINISTRATIVE OFFICER V - PROPERTY AND SUPPLY SECTION DEPED-CAR REGIONAL OFFICE is accountable, having assumed such accountability on September 2008
(Name of Accountable Officer) (Official Designation) (Agency Office) (Date of

Article	Description	Property Number	unit of measure	unit value	Balance per Card		On Hand Per Count		Shortage/Overage		Date Purchsed/ Acquired	F
					QTY	Value	QTY	Value	QTY	Value		
1060601000	Motor Vehicles											
Motor Vehicle	Mitsubishi Montero		unit	1,700,000	1	1,700,000.00	1	1,700,000.00			2013	
	Engine No.: 4D56UCEDO696											
	Serial No.: MMBGNKH40DF007112											
	Plate No. SKD-903											
Motor Vehicle	Toyota Hi-lux (from Central Office)		unit	1,134,000	1	1,134,000.00	1	1,134,000.00			Sept. 2006	
	Engine No.: 3L-5260474											
	JTFDE6965-0087821											
	Note: vehicle unit from PBCS-SEDIP transferred to DepED-CAR on 12/28/10											
Motor Vehicle	Isuzu Trooper		unit	550,000	1	550,000.00	1	550,000.00			Nov. 1988	
	Motor No. 356123											
	Chassis No. JACUBS 55K7103854											
	Plate No. 58B-375											
Motor Vehicle	ISUZU CROSSWIND		unit	733,000	1	733,000.00	1	733,000.00			Jan. 2002	
	Engine No.: PB-3250											
	Chassis No. PABTB-54F-12005950											
	Plate No. SFX - 290											
Motor Vehicle	Toyota Innova G M/T, Silver Color Model 2011		unit	841,200.00	1	841,200.00	1	841,200.00			2011	
	- Donated by PRIME											
Motor Vehicle	2016-MOBILE DENTAL VEHICLE & accessories		unit	3,950,000.00	1	3,950,000.00	1	3,950,000.00			2016	
	- Donated by DOH											

Grand Total Amount for Account Code: **1060601000**

8,908,200.00

8,908,200.00

Prepared by:


RAN SOLIN FLYNN B. DAENLAC
Administrative Officer I

Submitted by:


EDGARDO T. ALON
Chief Administrative Officer

NOTED:


MAYA S. ECLAR, Ph.D., CESO V
Regional Director