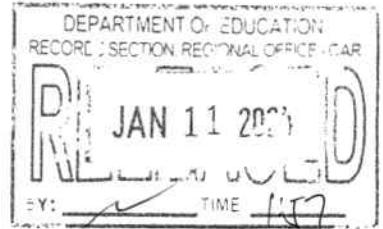




Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION



11 Jan 2024

REGIONAL MEMORANDUM
No. 017.2024

**SUBMISSION OF REPORT ON LEARNING TOOLS AND EQUIPMENT (LTE) AND
SCIENCE AND MATH EQUIPMENTS (SME) DELIVERIES**

To: Assistant Regional Director
Schools Division Superintendents
All Others Concerned

1. The Bureau of Learning Resources – Cebu (BLRC) would like to fast track the documentation processing for LTEs delivered by Transpac Logistics Cargo, Inc. (Transpac) to schools.
2. Relative to this, this office through the Curriculum and Learning Management Division – Learning Resources Management System (CLMD- LRMS) requests the concerned schools to submit/upload certification on or before January 15, 2024 through the link: https://bit.ly/Certification_DeliveredLTE.
3. Enclosures 1 and 2 are the list of recipient schools, and 3 is the sample/template of certification to be uploaded.
4. For queries, personnel concerned may contact Mr. Mariano A. Mercado, Administrative Officer II of BLRC through email add: mariano.mercado@deped.gov.ph, or the CLMD Chief Jennifer P. Ande at: car.clmd@deped.gov.ph.
5. Immediate and widest dissemination of this memorandum is directed.

ESTELA P. LEON-CARIÑO EdD, CESO III
Director IV/Regional Director

For the Regional Director:


RONALD B. CASTILLO, CESO V
Director III/ Assistant Regional Director

CLMD/JPA/bmd
0000/Jan. 11, 2024 LTE and SME Report



Address: DepEd-CAR Complex, Wangal, La Trinidad, Benguet, 2601

Telephone No: (074) 422 – 1318

Email Address: car@deped.gov.ph

 DepEd Tayo Cordillera

 <https://depedcar.ph>

FY 2021 Science and Mathematics Equipment (SME) Contracts
List of Transpac Deliveries with Deficiencies in the Delivery Documents

"Annex 3"

No.	Region	Division	SchoolID	School Name	LOT	SME ContractNo	Supplier	GradeLevel	Delivery Date			Deficiencies Noted
									NoDate	NoDate	NoDate	
1	CAR	Kalinga	136069	Bulbol ES	LOT 11	2021-BLR4(001to006)- BV-CB-009-C133	Eduresources Publishing, Inc.	G1toG3	NoDate	NoDate	NoDate	no date
2	CAR	Kalinga	136069	Bulbol ES	LOT 7	2021-BLR4(001to006)- BV-CB-009-C129	Nikka Trading	G1toG3	NoDate	NoDate	NoDate	no date
3	CAR	Kalinga	305209	Kinama National High School	LOT 6	2021-BLR4(001to006)- BV-CB-009-C128	Nikka Trading	SHScore	NoDate	NoDate	NoDate	no date
4	CAR	Kalinga	305210	Limos National High School	LOT 6	2021-BLR4(001to006)- BV-CB-009-C128	Nikka Trading	SHScore	NoDate	NoDate	NoDate	no date

FY 2021 Technical and Vocational Livelihood (TVL) Contracts

"Annex 4"

List of Transpac Deliveries with Deficiencies in the Delivery Documents

No.	Region	Division	School ID	School Name	Delivery Date			TVL Contract No.	Supplier	Deficiencies Noted
					NoDate	NoDate	NoDate			
1	Region III	Bulacan	300730	Calawitan NHS	NoDate	NoDate	NoDate	2021-BLR4(007to008)-BV-CB-010-C117	Philippine Run Hui Trading Corp.	no date
2	CAR	Abra	305093	Pilar Rural High School	NoDate	NoDate	NoDate	2021-BLR4(007to008)-BV-CB-010-C116	Merit Stainless Steel, Inc.	no date
3	CAR	Abra	305093	Pilar Rural High School	NoDate	NoDate	NoDate	2021-BLR4(007to008)-BV-CB-010-C117	Philippine Run Hui Trading Corp.	no date
4	CAR	Abra	305093	Pilar Rural High School	NoDate	NoDate	NoDate	2021-BLR4(007to008)-BV-CB-010-C139	Nikka Trading	no date
5	CAR	Benguet	305158	Sinipsip NHS-Main	NoDate	NoDate	NoDate	2021-BLR4(007to008)-BV-CB-010-C121	Techguru Incorporated	no date
6	CAR	Ifugao	305188	Pinto NHS	NoDate	NoDate	NoDate	2021-BLR4(007to008)-BV-CB-010-C115	Nikka Trading	no date
7	CAR	Kalinga	305201	Cal-owan Agricultural Voc'l Nat'l High School	NoDate	NoDate	NoDate	2021-BLR4(007to008)-BV-CB-010-C115	Nikka Trading	no date
8	CAR	Kalinga	305201	Cal-owan Agricultural Voc'l Nat'l High School	NoDate	NoDate	NoDate	2021-BLR4(007to008)-BV-CB-010-C121	Techguru Incorporated	no date
9	CAR	Kalinga	305201	Cal-owan Agricultural Voc'l Nat'l High School	NoDate	NoDate	NoDate	2021-BLR4(007to008)-BV-CB-010-C139	Nikka Trading	no date
10	CAR	Kalinga	305202	Cawagayan National High School	NoDate	NoDate	NoDate	2021-BLR4(007to008)-BV-CB-010-C115	Nikka Trading	no date
11	CAR	Kalinga	319102	Magtoma Pangol National High School - Dupligan Annex	NoDate	NoDate	NoDate	2021-BLR4(007to008)-BV-CB-010-C116	Merit Stainless Steel, Inc.	no date
12	CAR	Kalinga	319102	Magtoma Pangol National High School - Dupligan Annex	NoDate	NoDate	NoDate	2021-BLR4(007to008)-BV-CB-010-C117	Philippine Run Hui Trading Corp.	no date
13	CAR	Kalinga	319102	Magtoma Pangol National High School - Dupligan Annex	NoDate	NoDate	NoDate	2021-BLR4(007to008)-BV-CB-010-C139	Nikka Trading	no date



"Annex 1"

Republic of the Philippines
Department of Education
(REPLACE WITH SCHOOL LETTERHEAD)
(sample template for SME Deliveries)

CERTIFICATION

This is to certify that, Lipatan Integrated School
(Name of School)
Schools Division of Cagayan, Regional Office No. II, with School ID
No: 501534, received the following goods/items delivered by the third-party
logistics service provider, **Transpac Cargo Logistics, Inc. (Transpac)** on (date
of delivery), with Delivery Receipt No. _____, under the following contract:

Contract No.: 2021-BLR4(001to006)-BV-CB-009-C132

Project Title : Mass Production and Supply of Science and Mathematics
Equipment Packages to Public Elementary Schools for Grades 1
to 3 & Grades 4 to 6, Public Junior High Schools for Grades 7
to 10, and Public Senior High Schools for Grades 11 to 12

Supplier : Eduresources Publishing, Inc.

Item Description	Unit	Quantity	Remarks
Watch glass	pcs	5	all in good condition
Beaker, 250 ml	pcs	5	1 pc broken

This certifies further that the herein indicated goods/items were inspected
as to technical specifications, physical form, condition and quantity on (date of
inspection), thus, were recommended and physically accepted on (date of
acceptance).

Issued this _____ day of _____ 2024.

Signature over Printed Name

School Head

Notes:

1. Please prepare 1 certification per contract number .
2. The contract number and the Supplier Name can be found at the Inventory Transfer Report.



"Annex 2"

Republic of the Philippines
Department of Education
(REPLACE WITH SCHOOL LETTERHEAD)

(sample template for TVL Deliveries)

CERTIFICATION

This is to certify that Calawitan National High School _____,
(Name of School)
Schools Division of Bulacan, Regional Office No. III _____, with School ID
No: 300730, received the following goods/items delivered by the third-party
logistics service provider, **Transpac Cargo Logistics, Inc. (Transpac)** on (date
of delivery), with Delivery Receipt No. _____, under the following contract:

Contract No.: 2021-BLR4(007to008)-BV-CB-010-C117

Project Title : Mass Production, Supply, Distribution, Configuration, Testing,
Commissioning, Training, and Maintenance of TVL Tools and
Equipment Packages to Public Senior High Schools (Cabinets,
Various Tools and Equipment)

Supplier : Philippine Run Hui Trading Corp.

Item Description	Unit	Quantity	Remarks
Gas Range with oven, 4 burners	units	4	1 unit not functioning
Stock pan burner	pc	1	In good condition

This certifies further that the herein indicated goods/items were inspected
as to technical specifications, physical form, condition and quantity on (date of
inspection) _____, thus, were recommended and physically accepted on (date of
acceptance) _____.

Issued this _____ day of _____ 2024.

Signature over Printed Name

School Head

Notes:

1. Please prepare 1 certification per contract number .
2. The contract number and the Supplier Name can be found at the Property Transfer Report.