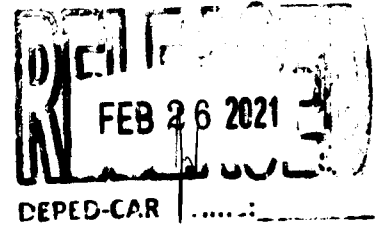




Republic of the Philippines
Department of Education
Cordillera Administrative Region



Date: February 23, 2021

REGIONAL MEMORANDUM

No. 077-2021

AUTHORITY TO CONDUCT INSPECTION AND VALIDATION ON SCHOOL FURNITURE DELIVERED BY PORTAL STEELS INC AND BICLAT ARC MPC

To: Schools Division Superintendent
DepEd Engineers/DepEd Project Engineers
Division Supply Officers
School Heads of recipient Schools
All others concerned

1. The Covid-19 Pandemic has restrained the movement of people and has also resulted in the significant extent that hampered the delivery of services. Due to the varied health restriction on travels imposed by the Local Government Units, the regional office inspectorate team are hampered to conduct site inspection to determine the actual and conditions of the deliveries done by the above-mentioned suppliers. Thus, Division Engineers, DepEd Project Engineers (CO's) and Division Supply Officers are hereby authorized to conduct the post-inspection and validation of the school furniture which are not limited to the following:
 - a. validate and verify the actual date of delivery,
 - b. verify the quantity and quality of the delivered items,
 - c. secure photocopy signed by the School's Inspection and Acceptance Report team,
 - d. delivery Receipts, and
 - e. to take pictures of the delivered items.
2. The consolidated and signed inspection/validation report shall be submitted using the template attached herewith via email add: essd.depedcar@gmail.com. The hardcopy shall be sent through registered mail.
3. For information and immediate compliance.


ESTELA L. CARIÑO EdD, CESO III
Director IV/Regional Director

2/23/21

ESSD/EHM/cbh



Address: Wangal, La Trinidad, Benguet, 2601
Telephone No: (074) 422 - 1318 | Fax No.: (074) 422-4074
Website: www.depedcar.ph | Email Address: car@deped.gov.ph



ISO 9001:2015 Certified
Quality Management System
DE-50500784 QM15



Republic of the Philippines
Department of Education
 Cordillera Administrative Region

Enclosure to RM No. 077-2021

CERTIFICATE OF INSPECTION

Name of Supplier: Portal Steels Inc or Biclats ARC MPC
 Schools Division Office: _____ -

Name of School	QUANTITY		Actual date of delivery	Findings/remarks
	2 seater Table with chair	Teachers table with chair		

This is to certify that the above-cited projects were inspected, verified and validated.

Issued this _____ day of _____, _____

Inspection Committee
 Date: _____

Noted:

 Schools Division Superintendent

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF EDUCATION
CY2018 BASIC EDUCATIONAL FACILITIES FUND
PROVISION OF SCHOOL FURNITURE
IMPLEMENTING UNIT: REGIONAL OFFICE

SARO#: BMB-B-18-0007172

REGION	DIVISION	SCHOOL ID	SCHOOL NAME	MUNICIPALITY	I.D	NO. OF SITES	ELEM. 2-SEATER TABLE & CHAIRS SET (23 SET/CL)	JHS 2-SEATER TABLE & CHAIRS SET (23 SET/CL)	JHS 2-SEATER TABLE & CHAIRS SET (20 SET/CL)	TEACHERS TABLES CHAIR SET
CAR	Abra	134994	Dugong ES	BUCAY	0	1	184	-	-	8
CAR	Abra	135023	Taping ES	DOLORES	0	1	46	-	-	2
CAR	Abra	135024	Tayum CS	TAYUM	0	1	92	-	-	4
CAR	Abra	135033	La Paz CS	LA PAZ	0	1	184	-	-	8
CAR	Abra	135165	Tamac ES	VILLAVICIOSA	0	1	138	-	-	6
CAR	Abra	218521	Lourdes Zapata PS	DOLORES	0	1	46	-	-	2
CAR	Abra	305075	Abra HS	BANGUED(CAPITAL)	0	1	-	-	240	12
CAR	Abra	305076	Baay National High School	LICUAN-BAAY(LICUAN)	0	1	-	-	80	4
CAR	Abra	305082	Cristina B. Gonzales MHS	BUCAY	0	1	-	207	-	9
CAR	Abra	305087	Langiden NHS	LANGIDEN	0	1	-	-	80	4
CAR	Abra	305091	Northern Abra NHS	SAN JUAN	0	1	-	-	120	6
CAR	Abra	305091	Northern Abra NHS	SAN JUAN	0	-	-	92	-	4
CAR	Abra	305094	Pulot National High School	LAGAYAN	0	1	-	-	240	12
CAR	Abra	305099	San Quintin NHS	SAN QUINTIN	0	1	-	-	80	4
CAR	Abra	305101	Suyo National High School	PIDIGAN	0	1	-	-	120	6
CAR	Abra	305101	Suyo National High School	PIDIGAN	0	-	-	138	-	6
							890	437	960	97

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF EDUCATION
CY2018 BASIC EDUCATIONAL FACILITIES FUND
PROVISION OF SCHOOL FURNITURE
IMPLEMENTING UNIT: REGIONAL OFFICE

SARO#: BMB-B-18-0007172

REGION	DIVISION	SCHOOL ID	SCHOOL NAME	MUNICIPALITY	I.D	NO. OF SITES	ELEM. 2-SEATER TABLE & CHAIRS SET (23 SET/CL)	JHS 2-SEATER TABLE & CHAIRS SET (23 SET/CL)	JHS 2-SEATER TABLE & CHAIRS SET (20 SET/CL)	TEACHERS TABLES & CHAIR SET
CAR	Apayao	135270	Manag ES	CONNER	0	1	69	-	-	3
CAR	Apayao	135282	Allig ES	FLORA	0	1	46	-	-	2
CAR	Apayao	135286	Bagutong ES	FLORA	0	1	46	-	-	2
CAR	Apayao	135288	Balluyan ES	FLORA	0	1	46	-	-	2
CAR	Apayao	135292	Sta. Maria ES	FLORA	0	1	46	-	-	2
CAR	Apayao	135294	Mallig ES	FLORA	0	1	46	-	-	2
CAR	Apayao	135297	Badduat ES	KABUGAO (Capital)	0	1	46	-	-	2
CAR	Apayao	135307	Kabugao CS	KABUGAO (Capital)	0	1	46	-	-	2
CAR	Apayao	135308	Kadikitan ES	KABUGAO (Capital)	0	1	46	-	-	2
CAR	Apayao	135313	Lenng ES	KABUGAO (Capital)	0	1	92	-	-	4
CAR	Apayao	135318	Lucab ES	KABUGAO (Capital)	0	1	92	-	-	4
CAR	Apayao	135320	Madduang ES	KABUGAO (Capital)	0	1	46	-	-	2
CAR	Apayao	135324	Musimut ES	KABUGAO (Capital)	0	1	46	-	-	2
CAR	Apayao	135334	Catammoyan ES	LUNA	0	1	46	-	-	2
CAR	Apayao	135336	Luna CS	LUNA	0	1	46	-	-	2
CAR	Apayao	135353	Dona Loreta ES	PUDTOL	0	1	46	-	-	2
CAR	Apayao	135356	Mataguisi ES	PUDTOL	0	1	46	-	-	2
CAR	Apayao	135363	Emiliana ES	SANTA MARCELA	0	1	46	-	-	2
CAR	Apayao	219008	Apaya PS	CONNER	0	1	69	-	-	3
CAR	Apayao	219025	Cubet PS	CONNER	0	1	46	-	-	2
CAR	Apayao	220025	Paco Valley PS	KABUGAO (Capital)	0	1	46	-	-	2
CAR	Apayao	305107	Apayao Science High Shool	LUNA	0	1	-	46	-	2
CAR	Apayao	305107	Apayao Science High Shool	LUNA	0	-	-	46	-	2
CAR	Apayao	305112	Conner National High School	CONNER	0	1	-	46	-	2
CAR	Apayao	305113	Flora National High School	FLORA	0	1	-	46	-	2
CAR	Apayao	305113	Flora National High School	FLORA	0	-	-	46	-	2
CAR	Apayao	318804	Tanglagan National High School	CALANASAN (BAYAG)	0	1	-	46	-	2
CAR	Apayao	318808	Allig National High School	FLORA	0	1	-	46	-	2
CAR	Apayao	318811	Sta. Filomena School of Arts& Trade	CALANASAN (BAYAG)	0	1	-	46	-	2
CAR	Apayao	318811	Sta. Filomena School of Arts& Trade	CALANASAN (BAYAG)	0	-	-	46	-	2
CAR	Apayao	318812	Conner Central NHS II Annex	CONNER	0	1	-	46	-	2
CAR	Apayao	319010	Mayor Bartolome Serut NATHS Annex	KABUGAO (Capital)	0	1	-	46	-	2

DEPARTMENT OF EDUCATION
CY2018 BASIC EDUCATIONAL FACILITIES FUND
PROVISION OF SCHOOL FURNITURE

IMPLEMENTING UNIT: REGIONAL OFFICE

SARO#: BMB-B-18-0007172

REGION	DIVISION	SCHOOL ID	SCHOOL NAME	MUNICIPALITY	I.D	NO. OF SITES	ELEM. 2-SEATER TABLE & CHAIRS SET (23 SET/CL)	JHS 2-SEATER TABLE & CHAIRS SET (23 SET/CL)	JHS 2-SEATER TABLE & CHAIRS SET (20 SET/CL)	TEACHERS TABLE & CHAIR SET
CAR	Baguio City	136389	San Carlos Heights Elementary School	BAGUIO CITY	0	1	184	-	-	8
CAR	Baguio City	136393	Bonifacio Elementary School	BAGUIO CITY	0	1	184	-	-	8
CAR	Baguio City	136403	Apolinario Mabini ES	BAGUIO CITY	0	1	184	-	-	8
CAR	Baguio City	136414	Manuel L. Quezon Elementary School	BAGUIO CITY	0	1	184	-	-	8
CAR	Baguio City	305271	Bakakeng National High School	BAGUIO CITY	0	1	-	184	-	8
CAR	Baguio City	305276	Rizal National High School	BAGUIO CITY	0	1	-	184	-	8
CAR	Baguio City	305283	Magsaysay National High School	BAGUIO CITY	0	1	-	184	-	8
CAR	Baguio City	305286	Pinget National High School	BAGUIO CITY	0	1	-	276	-	12
CAR	Baguio City	305287	Quezon Hill National High School	BAGUIO CITY	0	1	-	184	-	8
CAR	Baguio City	319304	BCNHS Hillside Ext.	BAGUIO CITY	0	1	-	184	-	8
							736	1,186	-	64

DEPARTMENT OF EDUCATION
CY2018 BASIC EDUCATIONAL FACILITIES FUND
PROVISION OF SCHOOL FURNITURE

IMPLEMENTING UNIT: REGIONAL OFFICE

SARO#: BMB-B-18-000

REGION	DIVISION	SCHOOL ID	SCHOOL NAME	MUNICIPALITY	I.D	NO. OF SITES	ELEM. 2-SEATER TABLE & CHAIRS SET (23 SET/CL)	JHS 2-SEATER TABLE & CHAIRS SET (23 SET/CL)	JHS 2-SEATER TABLE & CHAIRS SET (20 SET/CL)	TEACHERS TABLE & CHAIR SET
CAR	Ifugao	135880	Boliwong ES	LAGAWE(CAPITAL)	0	1	92	-	-	4
CAR	Ifugao	135883	Caba ES	LAGAWE(CAPITAL)	0	1	92	-	-	4
CAR	Ifugao	135895	Alupapan ES	LAMUT	0	1	92	-	-	4
CAR	Ifugao	135901	Jolowon ES	LAMUT	0	1	92	-	-	4
CAR	Ifugao	135908	Nunhabatan ES	LAMUT	0	1	92	-	-	4
CAR	Ifugao	135911	Pugol Elementary School	LAMUT	0	1	92	-	-	4
CAR	Ifugao	135944	Cocoy ES (Cudiaman)	TINOC	0	1	92	-	-	4
CAR	Ifugao	220003	Lucban Elementary School	LAMUT	0	1	92	-	-	4
CAR	Ifugao	220028	DENGAO PS	TINOC	0	1	92	-	-	4
CAR	Ifugao	305182	Kiangan NHS	KIANGAN	0	1	-	92	-	4
							626	92	-	40

DEPARTMENT OF EDUCATION
 CY2018 BASIC EDUCATIONAL FACILITIES FUND
 PROVISION OF SCHOOL FURNITURE
 IMPLEMENTING UNIT: REGIONAL OFFICE

SARON#: BMB-B-18-0007172

REGION	DIVISION	SCHOOL ID	SCHOOL NAME	MUNICIPALITY	LD	NO. OF SITES	ELEM. 2-SEATER TABLE & CHAIRS SET (23 SET/CL)	JHS 2-SEATER TABLE & CHAIRS SET (23 SET/CL)	JHS 2-SEATER TABLE & CHAIRS SET (20 SET/CL)	TEACHERS TABLE & CHAIR SET
CAR	Kalinga	135991	Latawan PS	LUBUAGAN	0	1	46	-	-	2
CAR	Kalinga	135997	Sukiap PS	LUBUAGAN	0	1	46	-	-	2
CAR	Kalinga	136024	Dangtalan ES	PASIL	0	1	46	-	-	2
CAR	Kalinga	136025	Galdang ES	PASIL	0	1	46	-	-	2
CAR	Kalinga	136057	Pinukpuk ES	PINUKPUK	0	1	69	-	-	3
CAR	Kalinga	305225	Tanudan Vocational School	TANUDAN	0	1	-	46	-	2
CAR	Kalinga	305227	Western Kalinga National High School	BALBALAN	0	1	-	46	-	2
CAR	Kalinga	319103	Tappo Vocational School	PINUKPUK	0	1	-	69	-	3
CAR	Kalinga	319106	Talocloc General Comprehensive NHS	TANUDAN	0	1	-	69	-	3
CAR	Kalinga	319112	Asibanglan National High School	PINUKPUK	0	1	-	46	-	2
CAR	Kalinga	319114	Rizal National School of Arts & Trades Santos Annex	RIZAL (LIWAN)	0	1	-	46	-	2
CAR	Kalinga	319115	Kalinga NHS- Ambeto Tinglayan Annex	TINGLAYAN	0	1	-	46	-	2
						12	253	369	-	27

DEPARTMENT OF EDUCATION
 CY2018 BASIC EDUCATIONAL FACILITIES FUND
 PROVISION OF SCHOOL FURNITURE
 IMPLEMENTING UNIT: REGIONAL OFFICE

SARON#: BMB-B-18-0007172

REGION	DIVISION	SCHOOL ID	SCHOOL NAME	MUNICIPALITY	LD	NO. OF SITES	ELEM. 2-SEATER TABLE & CHAIRS SET (23 SET/CL)	JHS 2-SEATER TABLE & CHAIRS SET (23 SET/CL)	JHS 2-SEATER TABLE & CHAIRS SET (20 SET/CL)	TEACHERS TABLE & CHAIR SET
CAR	Tabuk City	136010	San Juan Elementary School	CITY OF TABUK(CAPITAL)	0	1	46	-	-	2
CAR	Tabuk City	136162	Bullaguan ES	CITY OF TABUK(CAPITAL)	0	1	69	-	-	3
CAR	Tabuk City	136165	Tuliao Elementary School	CITY OF TABUK(CAPITAL)	0	1	46	-	-	2
CAR	Tabuk City	305195	Agbannawag National High School	CITY OF TABUK(CAPITAL)	0	1	-	46	-	2
CAR	Tabuk City	305195	Agbannawag National High School	CITY OF TABUK(CAPITAL)	0	1	-	46	-	2
CAR	Tabuk City	305195	Agbannawag National High School	CITY OF TABUK(CAPITAL)	0	1	-	46	-	2
CAR	Tabuk City	305205	Kalinga National High School	CITY OF TABUK(CAPITAL)	0	1	-	46	-	2
CAR	Tabuk City	305205	Kalinga National High School	CITY OF TABUK(CAPITAL)	0	1	-	46	-	2
CAR	Tabuk City	305212	Nambaran Agro-Industrial National High School	CITY OF TABUK(CAPITAL)	0	1	-	46	-	2
CAR	Tabuk City	305212	Nambaran Agro-Industrial National High School	CITY OF TABUK(CAPITAL)	0	1	-	46	-	2
CAR	Tabuk City	319104	Bado Dangwa National High School	CITY OF TABUK(CAPITAL)	0	1	-	46	-	2
CAR	Tabuk City	310104	Bado Dangwa National High School	CITY OF TABUK(CAPITAL)	0	1	-	46	-	2
						7	161	414	-	26