



Republic of the Philippines
DEPARTMENT OF EDUCATION
CORDILLERA ADMINISTRATIVE REGION
Wangal, La Trinidad, Benguet



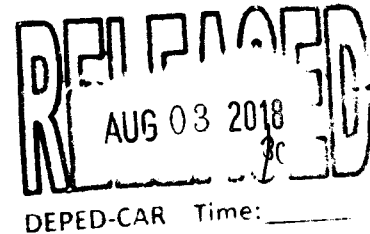
REGIONAL MEMORANDUM

No. 249 - 2018

TO: Schools Division Superintendents
All division

DATE: August 2, 2018

SUBJECT: PAGCOR SCHOOL BUILDNG PROJECTS



1. In reference to the Audit Observation Memorandum (AOM) No. 2018-39 (2017) issued by the Commission of Audit (COA-PAGCOR) relative to the conduct of performance audit, ocular inspection and technical inspection of the "Matuwid Na Daan sa Silid Paaralan" project of PAGCOR implemented by DPWH, Division Engineers concerned are hereby instructed to conduct regular monitoring of all on-going PAGCOR projects and include it in the submission of monthly status reports.
2. For completed projects with defects if any, the concerned Division engineer shall coordinate with the implementing agency to review the structures and provide necessary interventions to ensure the safety of the learners.
3. PAGCOR Buildings are primarily designed as Class rooms only thus schools heads are strongly advised not to convert the classrooms to any other use. Usage of such to any purpose shall require justification and shall be submitted to DepEd-C.O.
4. Email reports on actions undertaken on or before August 15, 2018 to essd.depedcar@gmail.com for consolidation.
5. For information and appropriate action.

MAY B. ECLAR
MAY B. ECLAR, Ph.D., CESO V
Officer-in-charge
Office of the Regional Director

Incl:
Memo from Usec Pascua
COA-PAGCOR Findings/AOM

ESSD/ABG/cbh



Republika ng Pilipinas
Kagawaran ng Edukasyon
Tanggapan ng Pangalawang Kalihim

MEMORANDUM
1 August 2018

For: **Atty. Alberto T. Escobarte**
Regional Director, Region XI

Lorenzo E. Mendoza
Officer-In-Charge
Schools Division Superintendent
Division of Davao Oriental

Education Facilities Division

Subject: **IMPROPER UTILIZATION OF COMPLETED PAGCOR
SCHOOL BUILDINGS**

The Audit Observation Memorandum (AOM) No. 2018-39 (2017), dated 07 June 2018 and issued by the Commission of Audit-PAGCOR (COA-PAGCOR) relative to the conduct of a performance audit, ocular inspection and technical inspection of the *'Matuwid Na Daan sa Silid Aralan'* Project of PAGCOR in various locations being implemented by DepEd and DPWH, shows that various PAGCOR school buildings, as seen in the attached letter from PAGCOR, are being **used as ancillary facilities, such as Principal's Office, Library, Faculty Room, etc. which defeats the purpose** of PAGCOR to alleviate the shortages of classrooms in the entire country.

The reported schools in Region XI include:

1. Baganga Elementary School
2. Dapnan Elementary School
3. San Antonio Elementary School
4. San Isidro Elementary School
5. Cateel Agricultural High School
6. Cateel Vocational High School
7. Boston Central Elementary School
8. Boston National High School

Office of the Undersecretary for Administration

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