

Republic of the Philippines Department of Education REGION VIII SCHOOLS DIVISION OF CALBAYOG CITY



The Physical Count of Inventories and Condemnation of Unserviceable School 1. Properties as required by law will be conducted by the Division Inventory and Inspection Team (DIIT) / Condemnation Committee together with the Commission on Audit (COA) Representative, with the following schedule :

October	27	Oquendo District 2
		Tarabucan Central Elementary School (District Center)
		Tarabucan National High School
		Mag-ubay National High School
		Cabicahan Integrated School
		Cagbayang Integrated School
		Lapaan Integrated School
		Panoypoy Integrated School
November	3	Oquendo District 3
		Pilar Elementary School (District Center)
		Pilar National Agricultural High School
		Cabatuan National High School
		Dawo Integrated School
		Macatingog Integrated School
		Mawacat Integrated School
	8	Oquendo District 1
		Oquendo Central Elementary School (District Center)
		Oquendo National High School
	9	Tinambacan District 3
		Malaga Central Elementary School (District Center)
		Malaga National High School
		Peńa I National High School
		Caglanipao Sur Integrated School

Tinambacan District 2 15

San Joaquin Central Elementary School (District Center)



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16 Calbayog 5 District

San Policarpo Central Elementary School (District Center) San Policarpo National High School Calbayog Arts & Design School of Eastern Visayas (CADSEV) Gadgaran Integrated School Acedillo Integrated School Canjumadac Integrated School

22 Tinambacan District 1

Tinambacan Central Elementary School (District Center) Rafael Lentejas Memorial School of Fisheries Malajog Integrated School Tomaligues Integrated School

23 Calbayog 6 District

Trinidad Central Elementary School (District Center) Trinidad National High School Lonoy Integrated School Basud Integrated School

December 2 Calbayog 4 District

Calbayog East Central Elementary School (District Center) Migara National High School Happy Valley National High School Tabawan Integrated School

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6 Calbayog 3 District

Calbayog City SPED Center (District Center) Calbayog City National High School Calbayog City Night High School San Jose Integrated School

9 Calbayog 2 District

Calbayog Pilot Central Elementary School (District Center) Bagacay Integrated School

13 Calbayog 1 District

Carayman Elementary School (District Center) Carayman National High School Seven Hills National High School Pinamurutan Integrated School

2. The presence of accountable officials in their respective jurisdiction during the count is a requirement by law in order to have an immediate or spot resolution of property problem that may arise.

3. All properties issued by the Office of the District Supervisors, Principals, Head Teacher and Teacher-In Charge of schools be it local or national allotment, be permanently retained retained in their respective schools under lock and - key arrangement in the order of appearance in the Property Acknowledgement Receipt - PAR (Memorandum Receipt - MR / Acknowledgement Receipt of Equipment - ARE), Inventory Custodian Slip - ICS / Requisition and Issue Slip - RIS / Inventory Report of Property - IRP Inventory and Inspection Report of Unserviceable Property -IIRUP to facilitate fast and accurate physical count and condemnation. Any property not presented

during the count may be considered lost and/or subject to appropriate administrative proceedings under case-to-case basis.



4. Inventory and Condemnation Reports shall be submitted to this Office properly; titles of items shall be completed under its respective grade - level with corresponding cost per each item and duly signed per page (at least 3 pages/copies) by the Principal and District or School Property Custodian Designate/Administrative Officer II.

5. Inventory of Number of Buildings, Classrooms, Desks, Armchairs, Blackboards, Teachers' tables / chairs, Toilets, Water Facilities and any other government physical properties existing inside the school campus / premises and or inside the classrooms shall be accounted for and properly recorded.

6. Donated items from various private institutions / entities, NGO's, PTCA's, etc., whether semi-expendable or expendable in nature, be also recorded in separate forms; and, if available, please attach documents to support said donations.

7. Documents pertinent to ownership status of the SCHOOL SITES i.e. Deed of Donation, Declaration of Real Property, Certificate of Land Title, and whatsoever shall be given preferential concern by the School Administrator and be kept in a separate folder.

8. No clearances will be signed by this Office without the certification from the Administrative Officer II / District or School Property Custodian designate that property and money responsibility have been properly accounted for and or settled up.

9. Administrative Officers II, Districts / Schools Property Custodians Designates; ICT/ Physical Facilities Coordinators and all other related non teaching personnel assigned in the districts/ schools concerned are advised to accompany the team during the count.

- 10. All are reminded to strictly observe the DOH and IATF health protocols.
- 11 For widest information and dissemination.
- NOTE : The schedule dates above coincides with the scheduled Division Technical Assistance (TA) on General Administratrive Services under DM No. 401, s. 2022 dated September 29, 2022.

Reference: DepED Order No._____s. 2009 Incl.: None

To be indicated in the <u>Perpetual Index</u> Under the following subjects:





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