

## Republic of the Philippines

## Department of Education

REGION IX. ZAMBOANGA PENINSULA SCHOOLS DIVISION OF DAPITAN CITY

Office of the Schools Division Superintendent

14 August 2023

DIVISION MEMORANDUM , s. 2023

## SUBMISSION OF ANNEX A REPORT

Assistant Schools Division Superintendent To: Chief Education Supervisors, CID and SGOD Public Schools District Supervisor and Principal-In-Charge of the District Public Elementary and Secondary School Heads School Property Custodians All Others Concerned

- This has reference to Division Memorandum No. 18 s. 2023 re: Guidelines and Procedures in the Conduct of Physical Count of Property, Plant and Equipment (PPE), Recognition of PPE Items Found at Station, and Disposition for Non-existing/Missing PPE items, for the One-Time Cleansing of PPE Account Balances of Government Agencies, this office is hereby enjoined all Administrative Officers II/designated School Property Custodians of Non-Implementing Units to submit three (3) hard copies of Annex A report to the Supply Unit of the Division Office duly signed by the School Principal/School Head/Teacher-In-Charge and the designated Property Custodian using the data gathered during the One-Time Cleansing conducted last May-June 2023.
- Anent this, the above-mentioned personnel must follow the template provided by the Supply Unit that can be downloaded through this link: https://tinyurl.com/32y6d7rd and are advised to separate the sheets for different PPE Account Group (please see attached). The deadline for submission is on/before August 18, 2023.
- 3. Widest dissemination of this memorandum is hereby enjoined.

DANNY B. CORDOVA, EdD, CESO VI Assistant\Sqhools Division Superintendent

Officer-In-Charge Office of the Schools Division Superintendent







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Property, Plant and Equipment (cost ₱50,000.00 and above)	
Land	→ Land
Buildings and Other Structures	→ Buildings
	→ School Buildings(BLSB, Marcos-Type, etc.)
	→ Hospitals and Health Centers
	→ Markets
	→ Slaughterhouses
	→ Hostels and Dormitories
	→ Other Structures ( example: oudooor stage, covered court, evacuation area)
Machinery and Equipment	→ Machinery
	→ Office Equipment
	→ Information and Communications Technology Equipment (laptops, printer)
	→ Agricultural and Forestry Equipment
	→ Marine and Fishery Equipment
	→ Airport Equipment
	→ Communication Equipment
	→ Construction and Heavy Equipment
	→ Disaster Response and Rescue Equipment
	→ Firefighting Equipment and Accessories
	→ Flood and Rescue Equipment
	→ Earthquake Rescue Equipment
	→ Volcanic Eruption Rescue Equipment
	→ Landslide Rescue Equipment
	→ Volcanic Eruption Rescue Equipment
	→ Medical Equipment
	→ Printing Equipment (photocopier machine)
	→ Sports Equipment
	→ Technical and Scientific Equipment
	→ Other Machinery and Equipment (example: Water Tanks, Rain Catchers)
Transportation Equipment	→ Motor Vehicles
	→ Trains
	→ Aircrafts and Aircrafts Ground Equipment
	→ Watercrafts
	→ Other Transportation Equipment
Furniture, Fixtures and Books	→ Furniture and Fixtures (tables, Cabinets, sala sets, airconditioning unit)
	→ Books