

Department of Education

REGION IX, ZAMBOANGA PENINSULA SCHOOLS DIVISION OF DAPITAN CITY

Office of the Schools Division Superintendent

October 1, 2024

DIVISION MEMORANDUM

No. 506. S. 2024

RECONSTITUTION OF THE DIVISION INSPECTORATE TEAM FOR GOODS AND SERVICES

To: Assistant Schools division Superintendent
Chief Education Supervisors (SGOD and CID)
Education Program Supervisors and Public School
District Supervisors and Principal In-charge of the District
Elem and Sec School Principals and School Heads
Teachers

 Pursuant to the Republic Act (RA) No. 9184 or the Government procurement Reform Act and its Revised Implementing Rules and Regulations and in the exigency of the service, the Division Inspectorate Team of the Department of Education-Schools Division of Dapitan City, is hereby reconstituted as follows:

DIVISION INSPECTORATE TEAM For Goods and Services

Team Leader: Geordito T. Olario

Administrative Officer V

Assistant Team Leader: Olga P. Miranda

Accountant III

Project	Name of Member	Name of Alternate
	Name of member	Name of Atternate
Learning Materials,		
Supplementary Learning	Dr. Jephone P. Yorong	Ruby V. Paguntalan
Resources, Printing Projects	EPS for LRMDS	Librarian II
and LTE for TVL and MSE		
Foods and Medicines, Dental		Gwilym C. Elumba
Tools and Supplies and Other	Dr. Glenn E.Mohametano	Nurse II
Health Supplies	Dentist	
Sports-related, DRRM Goods	Noel P. Mangubat	Jonathan P. Reluya
and Equipment	EPS	PDO III
Training/Seminar Kits and	Michelle V. Torres	Vicente Ramon V. Suarez II
Other Related Goods	SEPS-HRD	EPS-HRD
Furniture and Other Related	Jerry M. Perong	Anjie C. Rabe
Goods	EPS	Division Engr. (COS)
Common Use-Supplies	April Rose O. Castor	Anthony Kestrel L. Medija
	Administrative Aid VI	ADA VI







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REGION IX, ZAMBOANGA PENINSULA SCHOOLS DIVISION OF DAPITAN CITY

DCP Packages and Other IT	Laurence N. Reyes	Ernalyn R. Daymiel
Related Goods	ITO III	ADAS III
Security, Janitorial and Other	Danilo M. Santiago	Gerry O. Sumondong
General Services	PDO I	Security Guard
Service Vehicles, Vehicle Parts	Miguel S. Jatico	Dante S. Narvaez
and Other Related Goods	ADA I	Driver

FUNCTIONS OF THE INSPECTORATE TEAM

- 2. The Inspectorate Team shall be in-charge of the overall conduct of pre-delivery, delivery and post-delivery inspection of goods procured by the DepEd Central Office, Regional Office and SDO-Dapitan City. In addition, the team shall likewise perform functions such as, but not limited to the following:
 - a. Prepare the inspection references prior to the scheduled inspection such as copies of the technical specifications, inspection and test protocols sourced from the bidding documents of the project, the necessary measuring and testing instruments and the forms for recording the measurement data.
 - b. Check the completeness and authencity of the documents presented by the supplier.
 - c. Conduct physical inspection of the goods, and check whether the technical specifications, quantity and standards as indicated in the perfected Contract/Purchase Order are met.
 - d. Perform trial and operational test on equipment, computers and other related goods.
 - e. Sign the Inspection Portion of the Inspection and Acceptance Report if the deliveries conform to the technical requirements.
- 3. This This Reconstitution Order shall take effect immediately; thus, previous issuances relative hereto are deemed superseded and rescinded.

4. Please be guided accordingly.

FELIX ROMY A. TRIAMBULO, CESO V Schools Division Superintendent

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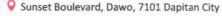
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