



Republic of the Philippines
Department of Education
Region IX, Zamboanga Peninsula
SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE
Dipolog City 7100



10 NOV 2017
DATE

NAME / SIGNATURE

MEMORANDUM

To : Public Schools District Supervisors
School Heads Concerned

From : Office of the Schools Division Superintendent

Subject : Confirmation and Status of Receipt for DCP Batch 38

Date : November 10, 2017

The Commission on Audit is currently monitoring on the delivery status of the ICT equipment under the DepEd Computerization Program Batch 38.

In this regard, all concerned schools are requested to accomplish the attached questionnaire and submit to this office as soon as possible.

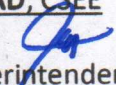
The list of recipient schools is herein provided for reference, likewise, the list of expected items under the said batch and its description/specification are provided here under for easier identification.

Item	Qty Required	Description	Qty Required
1a	51 each	Dell Vostro 3900 Desktop Computer	51
1b	51 each	Dell E1916HV 18.5" WLED Monitor	51
2	1 each	Epson EB-X04 LCD Projector	1
3	1 each	Meki TR-AV-70 70" x 70" Tripod Projection Screen	1
4	1 each	F&D A180X Audio Speakers	1
5	51 each	APC Back-UPS BX1100LI-MS Uninterruptible Power Supply (UPS)	51
6	4 each	D-Link DGS-1016D 16-Port Gigabit Unmanaged Networking Switch	4
7a	1 each	Epson L360 Multifunction 3-in-1 Inkjet Printer	1

Item	Qty Required	Description	Qty Required
7b	1 set	Additional Set of Ink Cartridges	1
8	26 each	Genius MousePen i608X 6" x 8" Graphics tablet (Only for 176 Schools)	_____

Immediate dissemination of this Memorandum is desired.


PEDRO MELCHOR M. NATIVIDAD, CSEE

Officer-In-Charge 

Office of the Schools Division Superintendent

BATCH 38 RECIPIENT SCHOOLS

#	School ID	School Name
1	345751	Bacungan NHS
2	345753	Godod NHS
3	345776	Julian Soriano Memorial Comprehensive High School
4	345757	Katipunan NHS
5	345766	Langatian NHS
6	345762	Manukan NHS
7	345755	Ponot NHS
8	345768	Salug National High School
9	345769	Sergio Osmena NHS
10	345775	Sindangan NHS

REPLY SLIP**Name of School:** _____**Address** : _____**School I.D** : _____**Date** : _____

Particulars	YES	NO	N/A	Remarks/Comments/Conditions
1. Are the items delivered complete?				
2. Are the items in good operating condition upon delivery?				
3. Are the items installed and tested by the supplier?				
4. Are you informed that your School is one of recipients of ICT packages?				
5. Did your school meet the criteria for school readiness as required by DepEd? such as: <ul style="list-style-type: none"> • Multi-media Classroom • Computer Tables • Windows and Doors with grills • Proper electrical wirings and outlets duly certified by the Municipal/City Electrician • Provision of adequate security mechanisms • School Inspectorate team was organized • 50 pieces mono chairs • At least 2 units of stand fan • Sufficient electrical lighting 				

<p>6. Was the delivery and acceptance properly supported with the following:</p> <ul style="list-style-type: none"> • Delivery Receipt • Inspection and Acceptance 				
<p>7. Are the items delivered already included in your School's Inventory Report?</p>				
<p>8. Are the items delivered already recorded in the books of account as asset?</p>				
<p>9. If items were already issued to intended users/custodian was it duly accounted with Property Acknowledgement Receipt(PAR)?</p>				
<p>10. Do you have other important issues or concerns that need to be addressed regarding the DCP program of the DepEd?</p>				

Name and Signature