

## Republic of the Philippines Department of Education Region IV-A (CALABARZON) DIVISION OF CAVITE Trece Manires City



## **MEMORANDUM**

TO:

Assistant Schools Division Superintendent

OIC, Office of the Assistant Schools Division Superintendent

Chief, CID and OIC Chief, SGOD Education Program Supervisors Public Schools District Supervisors

Public Elementary and Secondary School Heads and TICs

Division Senior Bookkeepers

All Concerned

FROM:

CHERRYLOU D. DE MESA

C, Schools Division Superintendent

SUBJECT:

ADDITIONAL REQUIRED DOCUMENT FOR MODE LIQUIDATION

DATE:

July 21, 2016

This is in reference to DepEd Order No. 5 s., 2010 entitled, "Guideling on Inspection of DepEd Deliveries", as part of the general guidelines it is stated that the inspection of deliveries of equipment, supplies and materials, and infrastructure project shall be handled by the Inspectorate Team.

Relative to this, all schools to submit MOOE liquidation shall have an inspection report of all procurements made signed by the School Inspectorate Team composed of the following:

- School Property Custodian
- PTA Presidents (in case of absence, the person next in rank may sign)
- Faculty Club President

For your information, guidance and strict compliance.