Republic of the Philippines
# Department of Education
REGION III – CENTRAL LUZON
SCHOOLS DIVISION OFFICE - SCIENCE CITY OF MUÑOZ

February 21, 2020

**DIVISION MEMORANDUM**
No. 66 , s. 2020

To: All Concerned

**VALIDATION OF DELIVERED SCHOOL FURNITURE**

1. Pursuant to Unnumbered Regional Memorandum entitled "Validation of delivered school furniture", this Office together with the Regional Office Validation Team will visit the recipient schools to validate various school furniture delivered any day from February 24, 2020 to April 30, 2020.

2. Validation is an audit procedure of the Regional Office to be conducted upon receipt of billings from the suppliers or before any payment shall be made.

3. The following shall be prepared and to be presented to the Regional Office Validation Team:

    a. Delivery Receipts – School Copy;
    b. Inspection and Acceptance Report (IAR);
    c. Acknowledgement Receipts for returns or replacements, if any;
    d. Segregated items for repair ore replacements with a written report, if any;
    e. Written complaint report, if any;
    f. Official Designation of the School Property Custodian with specimen signature;
    g. Duly approved Composition of the School Inspectorate Team with specimen signatures; and
    h. The delivered furniture.

4. Attached herewith is the Validation Report as the list of schools to be visited.

5. For information and compliance.

DEP - ED
SCIENCE CITY OF MUÑOZ
RECEIVED
FEB 24 2020
By:

**DANTE G. PARUNGAO, CESO VI**
OIC-Schools Division Superintendent

*jkmd/ supply'20*

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF EDUCATION
Provision of School Furniture for Elementary School/Junior High School Armchairs and Teachers Table and Chair Sets – Batch 3 (Allocation for the Regular Suppliers) under CY 2017 BEFF

**VALIDATION REPORT**

| No. | Division | School ID | School Name | Municipality | IAR | | ICS | | Elementary/Junior High School Armchairs | | | Teachers Table and Chair set | | | Total Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | No. | Date | No. | Date | Total Qty | Unit Price | Amount | Total Qty | Unit Price | Amount | | |
| 1 | Munoz Science City | 105535 | Bantug ES | SCIENCE CITY OF MUÑOZ | SF-2018-1152 | | 2018-ICS0900 | | 90 | 898.00 | 80,820.00 | 2 | 3,990.00 | 7,980.00 | 88,800.00 | |
| 2 | Munoz Science City | 105542 | DepEd-CLSU ES (Lab.) | SCIENCE CITY OF MUÑOZ | SF-2018-1153 | | 2018-ICS0901 | | 90 | 898.00 | 80,820.00 | 2 | 3,990.00 | 7,980.00 | 88,800.00 | |
| 3 | Munoz Science City | 105546 | Linglingay ES | SCIENCE CITY OF MUÑOZ | SF-2018-1154 | | 2018-ICS0902 | | 90 | 898.00 | 80,820.00 | 2 | 3,990.00 | 7,980.00 | 88,800.00 | |
| 4 | Munoz Science City | 105552 | Munoz CS | SCIENCE CITY OF MUÑOZ | SF-2018-1155 | | 2018-ICS0903 | | 180 | 898.00 | 161,640.00 | 4 | 3,990.00 | 15,960.00 | 177,600.00 | |
| 5 | Munoz Science City | 105559 | San Antonio Integrated School | SCIENCE CITY OF MUÑOZ | SF-2018-1156 | | 2018-ICS0904 | | 135 | 898.00 | 121,230.00 | 3 | 3,990.00 | 11,970.00 | 133,200.00 | |
| 6 | Munoz Science City | 500397 | Maragol IS | SCIENCE CITY OF MUÑOZ | SF-2018-1157 | | 2018-ICS0905 | | 90 | 898.00 | 80,820.00 | 2 | 3,990.00 | 7,980.00 | 88,800.00 | |
| 7 | Munoz Science City | 300824 | Munoz National HS-Main | SCIENCE CITY OF MUÑOZ | SF-2018-1158 | | 2018-ICS0906 | | 405 | 898.00 | 363,690.00 | 9 | 3,990.00 | 35,910.00 | 399,600.00 | |
| 8 | Munoz Science City | 322801 | Munoz National High School (Annex) | SCIENCE CITY OF MUÑOZ | SF-2018-1159 | | 2018-ICS0907 | | 225 | 898.00 | 202,050.00 | 5 | 3,990.00 | 19,950.00 | 222,000.00 | |
| 9 | Munoz Science City | 322802 | SAN ANTONIO INTEGRATED SCHOOL | SCIENCE CITY OF MUÑOZ | SF-2018-1160 | | 2018-ICS0908 | | 135 | 898.00 | 121,230.00 | 3 | 3,990.00 | 11,970.00 | 133,200.00 | |
| TOTAL | | | | | | | | | **1,440** | **898.00** | **1,293,120.00** | **32** | **3,990.00** | **127,680.00** | **1,420,800.00** | |

**Validated by:**

**SAMMY P. SAMPANG**
Chief, ESSD
Member

**EDWARD BONN F. MANUEL**
Admin Aide III
Member