



Republic of the Philippines  
Department of Education  
CORDILLERA ADMINISTRATIVE REGION  
Wangal, La Trinidad, Benguet



**REGIONAL MEMORANDUM**

No: 077-2016

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DEPED-CAR Time: \_\_\_\_\_

TO : Schools Division Superintendents  
Division Engineers  
Division Project Engineers/Architects

FROM :   
**ELLEN B. DONATO, Ed.D., CESO III**  
Regional Director

SUBJECTS : POST DELIVERY INSPECTION AND CONFIRMATION OF THE DELIVERED  
SCHOOL FURNITURE IMPLEMENTED BY DepED CENTRAL OFFICE

DATE : March 21, 2016

Prior to the acceptance of the delivered school furniture implemented by DepED Central Office 10% Allocation of the School Furniture Project, you are hereby requested to conduct post-delivery inspection of the goods delivered to the recipient schools (see attached list).

An agency monitoring report is highly required the soonest possible time with the attached Inspection and Acceptance Report (IAR) duly signed by the School Inspection Committee and School Property Custodian or photographs of the goods.

For your preferential attention and appropriate action.

ESSD/AGB/csv

Telephone Numbers:

Office of the Director IV	-422-1318	Budget and Finance Division	-422-5155	Cash Section	-309-3017	Record Section	-309-3015
Fax Machine	-422-4074	Elementary Education Division	-422-7096	Physical Facilities Unit/ICT	-309-3011	Payroll Services Unit	-424-3993
Office of the Director III	-309-3013	Alternative Learning System	-422-5187	Regional Planning Unit	-309-1234	Special Services Division	-424-5167
Administrative Division	-422-1804	Secondary Education Division	-309-3014	Supply Unit	-422-2198	Commission on Audit	-422-7434

**CY 2009 SCHOOL FURNITURE PROCUREMENT PROGRAM  
10% ALLOCATION FOR COOPERATIVES OF PWDs  
SUMMARY OF DELIVERY**

**CORDILLERA ADMINISTRATIVE REGION**

**1. DIVISION OF ABRA**

CONG'L DIST.	NO.	NAME OF SCHOOL	LOCATION	NUMBER OF UNITS TO BE DELIVERED						Date delivered	
				Elementary Armchair	Quantity Delivered	Secondary Armchair	Quantity Delivered	TEACHER'S TABLE & CHAIR	Quantity Delivered		D.R. #
Lone	1	Sinapangan ES	Bangued	90	90			2	2	5379	March 8, 2011
Lone	2	Pangtod NHS	Bucay			180	180	4	4	5380	March 17, 2011
Lone	3	Mataragan NAS	Malibcong			135	135	3	3	5381	March 22, 2011
<b>SUB-TOTAL</b>				<b>90</b>	<b>90</b>	<b>315</b>	<b>315</b>	<b>9</b>	<b>9</b>		
<b>DIVISION TOTAL</b>				<b>90</b>	<b>90</b>	<b>315</b>	<b>315</b>	<b>9</b>	<b>9</b>		

**2. DIVISION OF MT. PROVINCE**

CONG'L DIST.	NO.	NAME OF SCHOOL	LOCATION	NUMBER OF UNITS TO BE DELIVERED						Date delivered	
				Elementary Armchair	Quantity Delivered	Secondary Armchair	Quantity Delivered	TEACHER'S TABLE & CHAIR	Quantity Delivered		D.R. #
Lone	1	Bila ES	Bauko	90	90			2	2	5382	April 5, 2011
Lone	2	Cagubatan NHS	Tadian			90	90	2	2	5383	April 4, 2011
Lone	3	Bangaan NHS	Sagada			90	90	2	2	5384	April 1, 2011
Lone	3	Sagada NHS	Sagada			90	90	2	2	5385	April 4, 2011

SUB-TOTAL		90	90	270	270	8	8	8
DIVISION TOTAL		90	90	270	270	8	8	8

### 3. DIVISION OF BENGUET

CONG'L DIST.	NO.	NAME OF SCHOOL	LOCATION	NUMBER OF UNITS TO BE DELIVERED						D.R. #	Date delivered
				Elementary Armchair	Quantity Delivered	Secondary Armchair	Quantity Delivered	TEACHER'S TABLE & CHAIR	Quantity Delivered		
Lone	1	Camp 30 ES	Atok	46	46			10	10	5386	April 6, 2011
Lone	2	Naguey ES	Atok	90	90			5	5	5387	July 8, 2011
Lone	3	Bakun CS	Bakun	46	46			6	6	5388	April 6, 2011
Lone	4	Ewa-Bokes Bo. Sch.	Kibungan	92	92					5389	Mar. 30, 2011
Lone	5	Kibungan CS	Kibungan	92	92			10	10	5390	April 4, 2011
SUB-TOTAL		366	366	0	0	0	0	31	31		
DIVISION TOTAL		366	366	0	0	0	0	31	31		

### 4. DIVISION OF IFUGAO

CONG'L DIST.	NO.	NAME OF SCHOOL	LOCATION	NUMBER OF UNITS TO BE DELIVERED						D.R. #	Date delivered
				Elementary Armchair	Quantity Delivered	Secondary Armchair	Quantity Delivered	TEACHER'S TABLE & CHAIR	Quantity Delivered		
Lone	1	Dango ES	Tinoc	90	90			2	2	6121	April 6, 2011
Lone	2	Tinoc CS	Tinoc	90	90			2	2	6122	April 6, 2011
Lone	3	Tinoc NHS	Tinoc			135	135	3	3	5393	April 6, 2011

Lone	4	Lawig NHS	Lamut		90	90	2	2	5394	April 4, 2011
<b>SUB-TOTAL</b>				180	225	225	9	9		
<b>DIVISION TOTAL</b>				180	225	225	9	9		

### 5. DIVISION CITY SCHOOLS OF BAGUIO

CONG'L DIST.	NO.	NAME OF SCHOOL	LOCATION	NUMBER OF UNITS TO BE DELIVERED						Date delivered
				Elementary Armchair	Quantity Delivered	Secondary Armchair	Quantity Delivered	TEACHER'S TABLE & CHAIR	Quantity Delivered	
Lone	1	San Carlos Heights ES	Baguio City	45	45		1	1	5395	April 4, 2011
Lone	2	San Luis PS	Baguio City	90	90		2	2	5396	April 4, 2011
<b>SUB-TOTAL</b>				135	135	0	3	3		
<b>DIVISION TOTAL</b>				135	135	0	3	3		

### 6. DIVISION OF KALINGA

CONG'L DIST.	NO.	NAME OF SCHOOL	LOCATION	NUMBER OF UNITS TO BE DELIVERED						Date delivered
				Elementary Armchair	Quantity Delivered	Secondary Armchair	Quantity Delivered	TEACHER'S TABLE & CHAIR	Quantity Delivered	
Lone	1	Collaga PS	Tinglayan	90	90		2	2	5397	Mar. 29, 2011
Lone	2	Ngibat ES	Tinglayan	90	90		2	2	5398	Mar. 29, 2011
Lone	3	Sumadel ES	Tinglayan	90	90		2	2	5399	Mar. 28, 2011
Lone	4	Pasil NHS	Pasil			90	2	2	5400	March 3, 2011
Lone	5	Limos NHS	Pinukpuk			90	2	2	5452	May 13, 2011

Lone	6	Kinama NHS	Rizal			90	90	2	2	5453	Mar. 28, 2011
Lone	7	Agbannawag NHS	Tabuk			90	90	2	2	5454	April 4, 2011
<b>SUB-TOTAL</b>						270	270	14	14		
<b>DIVISION TOTAL</b>						270	270	14	14		

### 7. DIVISION OF APAYAO

CONG'L DIST.	NO.	NAME OF SCHOOL	LOCATION	NUMBER OF UNITS TO BE DELIVERED						D.R. #	Date delivered
				Elementary Armchair	Quantity Delivered	Secondary Armchair	Quantity Delivered	TEACHER'S TABLE & CHAIR	Quantity Delivered		
Lone	1	Bacda NHS	Luna			135	135	3	3	5455	March 31, 2011
Lone	2	Kabugao Agro-Ind'l. HS	Kabugao			135	135	3	3	5456	March 31, 2011
<b>SUB-TOTAL</b>				0		270	270	6	6		
<b>DIVISION TOTAL</b>				0		270	270	6	6		
<b>TOTAL CAR REGION</b>				1,131	1,131	1,440	1,440	80	80		<b>COMPLETED</b>

**CY 2010 SCHOOL FURNITURE PROCUREMENT PROGRAM  
10% ALLOCATION FOR COOPERATIVES OF PWDs  
SCHEDULE OF REQUIREMENT**

**CORDILLERA ADMINISTRATIVE REGION**

REGION	DIVISION	NAME OF SCHOOL	ALLOCATION Based on Schedule of Requirements										DELIVERIES					
			ELEM. ARMCHAIR		total	SEC. ARMCHAIR		total	Total armchair	Teacher's table & chair	Total Cost	RE-ALIGNMENT	D. R #	Date of Delivery	armchair	Teachers table & chair	Amount	Liquidated Damages
			RH	LH		RH	LH											
CAR	ABRA	Tarlac BS	64	2	64			64		3	69,600.00		7128	July 9, 2012	64	3	69,600.00	
		Tarlac CS	197	8	205			205		7	203,500.00		7129	July 12, 2012	195	7	203,500.00	
		<b>Sub-total</b>	<b>261</b>	<b>10</b>	<b>271</b>	<b>0</b>	<b>0</b>	<b>271</b>	<b>0</b>	<b>10</b>	<b>271,100.00</b>				<b>259</b>	<b>10</b>	<b>271,100.00</b>	<b>0.00</b>
		Barilays	45	1	45			45		45		40,500.00		7130	May 21, 2012	45		40,500.00
CAR	MT. PROVINCE	Luzon BS	45	1	45			45		45	40,500.00		7131	May 24, 2012	45		40,500.00	
		Cagayan PS	45	1	45			45		45	40,500.00		7132	May 23, 2012	45		40,500.00	
		Laysan-Coronas PS	45	1	45			45		45	40,500.00		7133	May 24, 2012	45		40,500.00	
		<b>Sub-total</b>	<b>172</b>	<b>3</b>	<b>180</b>	<b>0</b>	<b>0</b>	<b>180</b>	<b>0</b>	<b>0</b>	<b>162,000.00</b>				<b>180</b>	<b>0</b>	<b>162,000.00</b>	<b>0.00</b>
CAR	SQUIGUIT	Line 10 PS - Tappan	76	4	80			80		80	72,000.00		7134	May 20, 2012	80		72,000.00	
		Bansay BS	76	4	80			80		80	72,000.00		7135	May 21, 2012	80		72,000.00	
		Tondo-Bosoma PS	48	2	50			50		50	45,000.00		7136	May 24, 2012	50		45,000.00	
		<b>Sub-total</b>	<b>200</b>	<b>10</b>	<b>210</b>	<b>0</b>	<b>0</b>	<b>210</b>	<b>0</b>	<b>0</b>	<b>192,000.00</b>				<b>210</b>	<b>0</b>	<b>192,000.00</b>	<b>0.00</b>
CAR	BAGUIO	Manali-Ligaya MS	43	2	45			45		45	44,500.00		7139	May 23, 2012	45	1	44,500.00	
		Dumant BS	47	2	49			49		49	48,100.00		7140	May 24, 2012	49	1	48,100.00	
		Lalomon BS	43	2	45			45		45	44,500.00		7141	May 21, 2012	45	1	44,500.00	
		<b>Sub-total</b>	<b>133</b>	<b>6</b>	<b>139</b>	<b>0</b>	<b>0</b>	<b>139</b>	<b>0</b>	<b>0</b>	<b>137,100.00</b>				<b>139</b>	<b>6</b>	<b>137,100.00</b>	<b>0.00</b>
CAR	BAGUIO	Baguio Central School	46	2	48			48		48	47,200.00		7382	May 24, 2012	48	1	47,200.00	
		Lubon BS	46	2	48			48		48	47,200.00		7381	May 23, 2012	48	1	47,200.00	
		Makini BS	47	2	49			49		49	48,100.00		7147	May 21, 2012	49	1	48,100.00	
		<b>Sub-total</b>	<b>139</b>	<b>6</b>	<b>145</b>	<b>0</b>	<b>0</b>	<b>145</b>	<b>0</b>	<b>0</b>	<b>142,500.00</b>				<b>145</b>	<b>3</b>	<b>142,500.00</b>	<b>0.00</b>

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SCHEDULE OF REQUIREMENT**

**CORDILLERA ADMINISTRATIVE REGION**

REGION	DIVISION	NAME OF SCHOOL	ALLOCATION Based on Schedule of Requirements						DELIVERIES								
			ELEM. ARMCHAIR		SEC. ARMCHAIR		total	Total armchair	Teacher's table & chair	Total Cost	RE-ALIGNMENT	D R #	Date of Delivery	armchair	Teacher's table & chair	Amount	Liquidated Damages
			RH	LH	RH	LH											
CAR	KALINGA	Western Kalinga N.E.S. (L.A.N.S. - Baybay)			48	2	50	50		45,000.00		7148	May 24, 2012	50		45,000.00	
		S.N.E.S. - Salaketa, Arayat			43	2	45	45		40,500.00		7145	May 24, 2012	45		40,500.00	
		Limosa N.E.S.			48	2	50	50		45,000.00		7150	May 24, 2012	50		45,000.00	
		Tanudan Vocational High School			48	2	50	50		45,000.00		7151	May 21, 2012	50		45,000.00	
		T.V.S. - Tabaco Annex			48	2	50	50		45,000.00		7152	May 22, 2012	50		45,000.00	0.00
		<b>Sub-total</b>	0	0	235	10	245	245	220,500.00	0			245	0	220,500.00	0.00	
CAR	APAYAO	Comer Central N.E.S.			96	4	100	100		90,000.00		7153	May 24, 2012	100		90,000.00	
		Kibugao Agro-Ind. HS			85	4	89	89		80,100.00		7154	May 22, 2012	89		80,100.00	
		<b>Sub-total</b>	0	0	181	8	189	189	0	170,100.00				189	0	170,100.00	0.00
		<b>REGION Total</b>	1,183	54	416	18	624	1,671	1,579,600.00	0			1,671	19	1,579,600.00	0.00	

REGION	DIVISION	NAME OF SCHOOL	Allocation (Based on the Schedule of Requirements)										Deliveries					
			ELEMENTARY ARMCHAIR		TOTAL ES	SECONDARY ARMCHAIR		TOTAL SS	Total armchair	TEACHER'S TABLE AND CHAIR SET	Total Amount	Re-align ment	D.R #	Date of Delivery	Armchair	Teacher's table & chair	Amount	Liquidated Damages
			RIGHT-HANDED	LEFT-HANDED		RIGHT-HANDED	LEFT-HANDED											
CAR	Abra	WIRIK TSKREL D. BERNOS MEMORIAL ELEMENTARY SCHOOL			0	86	4	90	2	70,640.00		1538	July 12, 2013	90	2	70,640.00		
		Northern Abra NHS			0	86	4	90	2	70,640.00		1539	July 17, 2013	90	2	70,640.00		
		Sub-total	0	0	0	172	8	180	4	141,280.00				180	4	141,280.00	0.00	
CAR	Apayao	Luna NHS			0	172	8	180	4	141,280.00		1540	December 9, 2013	180	4	141,280.00	7,346.56	
		Sub-total	0	0	0	172	8	180	4	141,280.00				180	4	141,280.00	7,346.56	
CAR	Baguio City	Miabini ES	129	6	135			0	135	105,960.00		1541	October 18, 2013	135	3	105,960.00		
		Sub-total	129	6	135	0	0	135	3	105,960.00				135	3	105,960.00	0.00	
CAR	Benguet	Calilking ES	86	4	90			0	90	70,640.00		1542	July 16, 2013	90	2	70,640.00		
		Palaw ES	86	4	90			0	90	70,640.00		1543	July 2, 2013	90	2	70,640.00		
		Acupan ES	86	4	90			0	90	70,640.00		1544	July 10, 2013	90	2	70,640.00		
		Akbot Alicras PS	86	4	90			0	90	70,640.00		1545	July 15, 2013	90	2	70,640.00		
		Adaoay ES	86	4	90			0	90	70,640.00		1546	July 12, 2013	90	2	70,640.00		
		Benguet NHS			0	86	4	90	2	70,640.00		1547	November 25, 2013	90	2	70,640.00	2,684.32	
		Sub-total	430	20	450	86	4	90	540	423,840.00				540	12	423,840.00	2,684.32	
		Dunuan ES	86	4	90			0	90	70,640.00		1548	July 10, 2013	90	2	70,640.00		
		Abatan ES	86	4	90			0	90	70,640.00		1549	July 18, 2013	90	2	70,640.00		



REGION	DIVISION	NAME OF SCHOOL	Allocation (Based on the Schedule of Requirements)										Deliveries					
			ELEMENTARY ARMCHAIR		TOTAL ES	SECONDARY ARMCHAIR		TOTAL SS	Total armchair	TEACHER'S TABLE AND CHAIR SET	Total Amount	Re-alignment	D.R. #	Date of Delivery	Armchair	Teacher's table & chair	Amount	Liquidated Damages
			RIGHT-HANDED	LEFT-HANDED		RIGHT-HANDED	LEFT-HANDED											
CAR	Ifugao	Bangaan ES	86	4	90			0	90	2	70,640.00	1550	July 16, 2013	90	2	70,640.00		
		Eheb PS	86	4	90			0	90	2	70,640.00	1551	July 16, 2013	90	2	70,640.00		
		Boklawan ES	43	2	45			0	45	1	35,320.00	1552	July 19, 2013	45	1	35,320.00		
		Sub-total	387	18	405	0	0	0	405	9	317,880.00			405	9	317,880.00	0.00	
CAR	Kalinga	Pinococ ES	43	2	45			0	45	1	35,320.00	1553	July 16, 2013	45	1	35,320.00		
		Belong ES	43	2	45			0	45	1	35,320.00	1554	July 17, 2013	45	1	35,320.00		
		Tappo ES	43	2	45			0	45	1	35,320.00	1555	February 5, 2014	45	1	35,320.00	3,885.20	
		Masablang ES	86	4	90			0	90	2	70,640.00	1556	July 16, 2013	90	2	70,640.00		
		Dupag ES	43	2	45			0	45	1	35,320.00	1557	July 16, 2013	45	1	35,320.00		
		Gobgob ES	43	2	45			0	45	1	35,320.00	1558	July 17, 2013	45	1	35,320.00		
		Sub-total	344	16	360	0	0	0	360	8	282,560.00			360	8	282,560.00	3,885.20	
CAR	Mt. Province	Butigue ES	86	4	90			0	90	2	70,640.00	1560	July 18, 2013	90	2	70,640.00		
		Aguid ES	86	4	90			0	90	2	70,640.00	1561	July 10, 2013	90	2	70,640.00		
		Mabaay ES	86	4	90			0	90	2	70,640.00	1562	July 8, 2013	90	2	70,640.00		
		Sub-total	258	12	270	0	0	0	270	6	211,920.00			270	6	211,920.00	0.00	
		<b>REGION TOTAL</b>	<b>1,548</b>	<b>72</b>	<b>1,620</b>	<b>430</b>	<b>20</b>	<b>450</b>	<b>2,070</b>	<b>46</b>	<b>1,624,720.00</b>			<b>2,070</b>	<b>46</b>	<b>1,624,720.00</b>	<b>13,916.08</b>	

