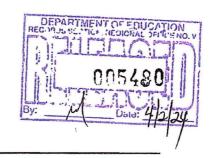


# Republic of the Philippines Department of Education REGION V - BICOL



April 1, 2024

REGIONAL MEMORANDUM No.  $\underline{00404}$  s. 2024

# RECONSTITUTION OF THE REGIONAL INSPECTORATE TEAMS FOR GOODS AND INFRASTRUCTURE PROJECTS

To

Assistant Regional Director

Schools Division Superintendents

Functional Division Chiefs All Others Concerned

1. In the exigency of service and pursuant to DepEd Order No. 27 s 2020 (Guidelines on the Reconstitution of Inspectorate Team in the Department of Education Central Office, Regional and Schools Division Offices, and Schools) and DepEd Order No. 104 s. 2011 (Guidelines on the Proper Recording and Booking-Up of School Building), this Office hereby reconstitutes the Regional Inspectorate Teams for Goods and Infrastructure Projects effective immediately which shall be composed of the following personnel:

#### A. Goods/Services

Catering Corvices		Christie L. Alavarez		
Catering Services	Paraluman M. Torregoza	Marites O. Rabulan		
Solitor i difficulto		Leo R. Madriaga		
School Furniture	Shannon D. Abogado	Roy G. Rapsing		
		Provisional Members		
Projects	Provisional Member	Alternate		
Provisional Members:				
		Bandola		
	Section	Christian Gegory A.		
	Asset Management	Alternate Member:		
	Administrative Division-			
	Representative from	Aldrin R. Rellama		
		Leah Belle B. De Padua		
	Accounting Section	Alternate Member:		
	Finance Division-			
Regular Members	Representative from	Freddirico T. Obo		
Leader	Education Program Supervisor			
Alternate Team	Casiano B. Perdigones Jr.			
	Education Program Supervisor			
Team Leader	Ricardo M. Tejeresas			





Regional Center Site, Rawis, Legazpi City 4500

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# Republic of the Philippines **Department of Education**REGION V - BICOL

Medicines and Other	Dr. Maria Rosalia Vivien	Mia Rhea A.
Health-Related	P. Maninang	Fuentebella
Supplies and		
Equipment		
DRRM Supplies and	Arch. Deo R. Moreno	Rodolfo B. Robles
Materials		
Janitorial and Security	Ma. Elena A. Torrentira	Kristine B. Ebuenga
Services and other		
General Services		
Service Vehicles	Sherwin B. Torres	Pedro S. Bolanos
Learning Materials,	Lloyd H. Botor	Antonio L. Morada
Supplementary		
Learning Resources,		
Printing Projects and		
LTE for TVL and SME		
Sports-Related Goods	the same of the sa	Arnulfo N. Naag
and Equipment	P. Maninang	
DCP Packages, IT-	Salvador B. Deyto Jr.	Karen S. Legson
Related Goods and		
Equipment and Internet		
Services		
Other Supplies and	Rodolfo B. Robles	Manuel F. Babasa
Equipment not within		
the categories above		

## B. Infrastructure Projects

Team Leader	Engr. Daisy D. Moratalla		
011			
Alternate Team Leader	Engr. Shannon D. Abogado		
Regular Members	Representative from	Zer Jethro Rodmell A.	
	Finance Division-		
	Accounting Section		
		Alternate Member:	
		Cathy Rose M.	
		Serrano	
	Representative from	Aldrin C. Rellama	
	Administrative Division-		
	Asset Management	Alternate Member:	
	Section	Christian Gregory A.	
		Bandola	

2. The Inspectors for Goods shall have a term of two (2) years from its designation or until revoked by the Regional Director and shall perform the functions specified in DepEd Order No. 27 s. 2020. On the other hand, the Inspectors for Infrastructure





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# Republic of the Philippines Department of Education REGION V - BICOL

Projects shall have a term of one (1) year from its designation or until revoked by the Regional Director and shall perform the functions specified in DepEd Order No. 104 s 2011.

- No inspection shall proceed without the presence of the Team Leader, Regular Members and Provisional Member. If any of them are not available, the alternate member may join to complete the team.
- The Inspectorate Teams are expected to strictly adhere to the guidelines set forth in relevant issuances pertaining to inspection of goods/services and infrastructure projects. Likewise, to promote transparency, integrity, and accountability, they must observe the following rules of conduct:
  - a. Adhere strictly to the date and time in the notice of pre-delivery inspection or
  - delivery schedule and inspection order/authority.

    b. Avoid availing of free services from the supplier/contractor such as meals, transportation and accommodation as this might lead to the expectation of instant favorable result of inspection. Acceptance or solicitation of any gift or favor from the supplier is strictly prohibited.
  - c. Ensure that the inspection is properly documented, e.g. through photographs of the goods and infrastructure projects and the performance of inspection, and that all the necessary documents are authentic and signed.
  - d. Maintain professional, business-like dealing with the supplier/contractor in the course of the inspection. Inappropriate friendly relations between or among the inspectors and supplier/contractor must be avoided.

    Observe minimum public health and safety standards at the inspection site.
- This designation is in addition to their official functions inherent to the position and entails no additional compensation.
- Immediate and wide dissemination of this Memorandum is desired.

SCOSAD GILBRET Regional Director

To be indicated in the Perpetual Index under the following subjects:

INSPECTION

GOODS INSFRASTRUCTURE

ORD/OARD 4/2/2024









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#### Republika ng Pilipinas

### Kagawaran ng Edukaspon

REHIYON V
TANGGAPANG PANSANGAY NG MGA PAARALAN NG LUNGSOD NAGA

April 5, 2024

To: Chief Education Supervisors SGOD and CID Personnel OSDS Unit Heads and Personnel Public School Heads All Others Concerned

For information.

FERNANDO C. MACARAIG

Assistant Schools Division Superintendent Officer-in-Charge

Office of the Schools Division Superintendent

DM 31, s. 2019 Rider Rev. 01











### Republic of the Philippines Department of Education REGION V - BICOL

Projects shall have a term of one (1) year from its designation or until revoked by the Regional Director and shall perform the functions specified in DepEd Order No. 104 s 2011.

- 3. No inspection shall proceed without the presence of the Team Leader, Regular Members and Provisional Member. If any of them are not available, the alternate member may join to complete the team.
- 4. The Inspectorate Teams are expected to strictly adhere to the guidelines set forth in relevant issuances pertaining to inspection of goods/services and infrastructure projects. Likewise, to promote transparency, integrity, and accountability, they must observe the following rules of conduct:
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  - b. Avoid availing of free services from the supplier/contractor such as meals, transportation and accommodation as this might lead to the expectation of instant favorable result of inspection. Acceptance or solicitation of any gift or favor from the supplier is strictly prohibited.
  - c. Ensure that the inspection is properly documented, e.g. through photographs of the goods and infrastructure projects and the performance of inspection, and that all the necessary documents are authentic and signed.
  - d. Maintain professional, business-like dealing with the supplier/contractor in the course of the inspection. Inappropriate friendly relations between or among the inspectors and supplier/contractor must be avoided.
  - e. Observe minimum public health and safety standards at the inspection site.
- 5. This designation is in addition to their official functions inherent to the position and entails no additional compensation.

6. Immediate and wide dissemination of this Memorandum is desired.

Regional Director

To be indicated in the Perpetual Index under the following subjects:

INSPECTION GOODS INSFRASTRUCTURE

ORD/OARD 4/2/2024 2 4 0 4 0 5 0 9 0 5 APR 2024





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