

Department of Education Region III

SCHOOLS DIVISION OF BULACAN



Provincial Capitol Compound, Brgy. Guinhawa, City of Malolos, Bulacan

June 18, 2018

To: **Public Schools District Supervisors** Secondary School Heads

Elementary School Heads

INVENTORY OF SEMI-EXPENDABLE ITEMS

In compliance to DepEd Unnumbered Memorandum dated April 25, 2018 issued by Asset Management Division, re: Inventory of Semi-Expendable Items, each district property custodian in the elementary level and school heads in the secondary level are required to submit inventory report. The report covers as of December 31, 2017, using the attached form on or before June 22, 2018 in soft and hard copy to LRMDC and to its email address at lrmdsbulacan@deped.gov.ph.

For guidance and strict compliance.

ZENIA G. MOSTOLES, Ed.D., CESO V Schools Division Superintendent

Division Letter No. 121 s. 2018



Department of Education Region III



Required Format of the Report (Please use EXCEL)

ELEMENTARY

INVENTORY OF MATHEMATICS AND SCIENCE EQUIPMENT (as of December 2017)

School:_			District		
	Calendar Year	Supplier	Package No.	Quantity	
				Submitted by:	
			District	Property Custo	dian
Noted:					
District S	upervisor	Annual Committee			



Department of Education Region III

SCHOOLS DIVISION OF BULACAN



Required Format of the Report (Please use EXCEL)

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INVENTORY OF MATHEMATICS AND SCIENCE EQUIPMENT (as of December 2017)

	Calendar	Supplier	Package No.	Quantity
	Year	Supplier	Package No.	Qualitity

			School	Property Custodia
ed:				



Republika ng Pilipinas

Kagawaran ng Edukasyon asset management division

MEMORANDUM - 25 April 2018

For:

ALL DIVISION SUPPLY OFFICERS

SUBJECT: INVENTORY OF SEMI-EXPENDABLE ITEMS

This is in connection to the various inventory items recorded/booked up in Central Office Book of Accounts, like Textbooks/Learning Materials, School Furniture and Science and Math Equipment which were delivered, used and disposed in various recipient schools.

The amount of balances recorded in the Central Office - Book of Accounts as of October 31, 2017 are as follows:

a. Textbook and Learning Materials
b. School Furniture
c. Science and Math Equipment
P 3,694,945,605.40
465,832,083.60
2,628,159,211.60

With this, we would like to request your good office to submit your inventory reports as of December 31, 2017 on the three (3) accounts on or before June 30, 2018 <u>using the suggested format</u> (on excel file) to Mr. Albert C. Alano, Supervising Administrative of this office as indicated in the attached annexes:

1. Annex 1 : Textbooks and Learning Materials

2. Annex 2 : School Furniture

3. Annex 3 : Mathematics and Science Equipment

Your usual cooperation on this urgent matter will be highly appreciated.

MARITESS L. ABLAY

Chief, Asset Management Division