



Department of Education
Region III
SCHOOLS DIVISION OF BULACAN
Provincial Capitol Compound, Brgy. Guinhawa, City of Malolos, Bulacan
Website: www.bulacandeped.com ☎ Email: bulacan@deped.gov.ph



July 25, 2018

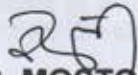
To: Public Schools District Supervisors
District Property Custodians

In line with the conduct of Inter-Regional Post Delivery Audit and Inventory of LRs in selected schools on August 12-18, 2018, all District Property Custodians are requested to attend a meeting on July 27, 2018 (Friday), 9:00 am at Schools Division of Bulacan, 3rd floor.

AGENDA:

- Submission of Reports
- Distribution and Delivery of Textbooks
- Other matters

An attendance of 100 % is hereby enjoined.


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

DIVISION LETTER
No. 154 s 2018



Republic of the Philippines
Department of Education

BUREAU OF LEARNING RESOURCES

Ground Floor, Bonifacio Bldg., DepEd Complex, Meralco Ave, Pasig City

*blr.od@deped.gov.ph *blr.lrpd@deped.gov.ph *blr.lrqad@deped.gov.ph

634-1054 * 634-1072 * 634-0901



Office of the Director

July 20, 2018

Director Beatriz G. Torno
OIC-Regional Director
Department of Education
Regional Office III
Maimpis, City of San Fernando
Pampanga

Attention: **All Schools Division Superintendent**

Dear Dir. Torno:

The Bureau of Learning Resources (BLR) will conduct a five-day Inter-Regional Post Delivery Audit and Inventory of LRs in selected elementary, secondary, and senior high schools in all the division offices in Region III on August 12-18, 2018.

The objectives of the activity are (1) account the LR to learner ratio; (2) identify the problems in the deliveries and acceptance of LRs; (3) check the LR inventory report submitted by the concerned property custodians and/or supply officers; and (4) gather feedback on the utilization, disposal, safekeeping, recording, and maintenance of delivered LRs.

The participants to this activity are the Regional and Division LR Supervisors from Regions 6, 7, 8, 9, 10, 12, and CARAGA assigned to monitor the specified area in Annex 1.

Relative thereto, the Regional and Division LR Supervisors and Division Supply Officers of your region are expected to assist during the monitoring. All Division Supply Officers are requested to be ready with the accomplished inventory report of learning resources from 2013 to 2017 (Annex 2). We also request the Regional/Division Accountant to provide the LR monitors the Statement of Expenditures (SOE) of downloaded funds to the RO for reproduction and delivery of Grade 5 Activity Sheets and SHS learning Resources and Distribution Funds of centrally procured LRs.

Attached is the indicative program of activity for reference. For any concern, please contact **Ms. Ma. Concepcion T. Barrera**, Project Development Officer II- Production Division at telephone nos. (02) 634-0901, (02) 631-3690, and telefax number (02) 631-4985 or email to barrera_sionne@yahoo.com or blr.lrpd@deped.gov.ph.

For your appropriate action.

Very truly yours,


EDEL B. CARAG
Director III
OIC, Director IV

Attached.: as stated

Inter-Regional Post Delivery Audit and Inventory of Learning Resources
Indicative Program of Activities

Aug. 12	AM	<ul style="list-style-type: none"> • Arrival of Participants • Registration/Billeting • AM Snacks
Day 0	PM	
	1:00 -2:00 PM	Opening Program
	2:00 - 4:00 PM	Orientation Proper <ul style="list-style-type: none"> • Activity Overview • Objectives • Terms of Reference • Simulation on Accomplishing Forms • Process of Monitoring
Days 1-4 Aug. 13-16	Monday to Thursday - Monitoring Activities	
Day 5	Travel Back to Manila (Friday)	
Aug. 17	6:00 - 8:00 PM	Dinner
	8:00:00 PM onwards	Billeting
Day 6	7:00 - 8:00 AM	Breakfast
	8:15 - 12:00 NN	Post Evaluation <ul style="list-style-type: none"> • Sharing of Experiences • Submission of Monitoring Reports
Aug. 18	12:00 NN - 1:00 PM	Lunch Break
	1:00 PM onwards	Departure from Manila of LR Monitors to their respective stations

LIST OF MONITORS FOR THE INTER-REGIONAL MONITORING

	Name	Position	Region	Division	Place to Visit		Date of Visit
					Region	Division	
1	Jason Alpay	EPS-LR Supervisor	VI	Escalante City	III	Aurora	8/12-18/18
2	Leila Valencia	EPS-LR Supervisor	VI	Iloilo City	III	Angeles City	8/12-18/18
3	Cristina Remocaldo	EPS-LR Supervisor	VII	Carcar	III	Bulacan	8/12-18/18
4	Wenerita Mirafior	EPS-LR Supervisor	VII	Dumaguete City	III	Gapan City	8/12-18/18
5	Merly J. Omambac	EPS-LR Supervisor	VII	Naga City, Cebu	III	Pampanga	8/12-18/18
6	Francisco L. Bayon-on, Jr.	EPS-LR Supervisor	VIII	Biliran	III	Bataan	8/12-18/18
7	Jovita Pagliawan	EPS-LR Supervisor	VIII	Catbalogan City	III	Belanga City	8/12-18/18
8	Neil G. Alas	EPS-LR Supervisor	VIII	Eastern Samar	III	Mabacat City	8/12-18/18
9	Mario Oras	EPS-LR Supervisor	VIII	Maasin City	III	Malolos City	8/12-18/18
10	Gretel Laura Cadiong	EPS-LR Supervisor	VIII	Tacloban City	III	Tarlac City	8/12-18/18
11	Ronilo S. Yarag	EPS-LR Supervisor	IX	Dipolog City	III	Nueva Ecija	8/12-18/18
12	Florencio R. Caballero	EPS-LR Supervisor	IX	Zamboanga del Sur	III	Mufos Science C	8/12-18/18
13	Alda F. Coyne	EPS-LR Supervisor	IX	Zamboanga City	III	Olongapo City	8/12-18/18
14	Dionesio L. Liwag, Jr.	EPS-LR Supervisor	X	Oroquieta City	III	San Fernando City	8/12-18/18
15	May P. Edulantes	EPS-LR Supervisor	X	Ozamis City	III	San Jose del Monte	8/12-18/18
16	Hazel G. Aparece	EPS-LR Supervisor	XII	Kidapawan City	III	Cabanatuan City	8/12-18/18
17	Elizabeth G. Torres	EPS-LR Supervisor	XII	Sarangani	III	Tarlac Province	8/12-18/18
18	Jay S. Ayap	EPS-LR Supervisor	CARAGA	Bislig City	III	San Jose City	8/12-18/18
19	Bryan L. Arneo	EPS-LR Supervisor	CARAGA	Surigao del Sur	III	Meycauayan City	8/12-18/18
20	Gemma B. Espadero	EPS-LR Supervisor	CARAGA	Tandag City	III	Zamboales	8/12-18/18

Prepared by:

Ma. Concepcion T. Barrera
Ma. Concepcion T. Barrera
Project Development Officer II

Reviewed by:

Besy C. Yamata
BESY C. YAMATA
Chief, Production Division

Noted by:

EDEL B. CARAG
EDEL B. CARAG
Director III
OIC-Director IV