

Republic of the Philippines Department of Education REGION III SCHOOLS DIVISION OF BULACAN

DIVISION MEMORANDUM No. <u>639</u>, s. 2021

SUBMISSION OF SCHOOL'S INSPECTORATE TEAM

To: Elementary / Secondary School Heads

 Pursuant to DepEd Order No. 027 s. 2020 "Guidelines on the Reconstitution of Inspectorate Team in the Department of Education Central Office, Regional and School Division Offices, and Schools" all elementary and secondary schools including SHS are required to submit their composition of School Inspectorate Team (SIT) at the Division Office, Property Section on or before February 26, 2021.

2. Composition of the Inspectorate Team are as follows:

Designation	Name	Plantilla Position
Team Leader (1)	must be a 2 nd ranking official	
Regular Members (3)	Teacher who has adequate knowledge& technical skills to the goods procured (shall be replaced occasionally depending on the type of goods delivered)	
	School Property Custodian or representative from the end user	
	School Accountant or Book Keeper	
Provision Member (1)	Representative from the PTA or a Barangay Official	

- Enclosure No. 1 is the template for specimen signatures of the SIT and the Authorized Receiving Personnel (ARP) to be submitted as an attachment to the School's Memorandum on the composition of the SIT.
- 4. It is further reiterated that School's Inspectorate Team shall have the responsibilities in the predelivery inspection, inspection before acceptance upon delivery and post delivery inspection of schools procured goods in strict observance of the existing laws, rules and regulations on government procurement and to DepEdOrder No. 42, s. 2018 (Updated Guidelines on Delivery, Inspection, Acceptance and Recording of DepEd Procured Assets).
- 5. Adherence and compliance to DepEd Order No. 42 s. 2018 is directed. Any violation of the said order shall be dealt with administratively.
- 6. For information and strict compliance.

ZENIA G. MOSTOL/ES, EdD, CESO V., Schools Division Superintendent







ENCLOSURE NO. 1

ct/School:			4
	MAMBERS OF THE SCHOOL	DL INSPECTORATE TEAM (SIT)	
Name	Designation	Tel. No./Telefax/CP No./Email Add or other contact number	Specimen Signature
* .			
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	AUTHORIZED RCEIV	ING PERSONNEL (ARP)	
Name	AUTHORIZED RCEIV Designation	Tel. No./Telefax/CP No./Email Add or other contact number	Specimen Signature
Name		Tel. No./Telefax/CP No./Email Add	Specimen Signature
Name	Designation	Tel. No./Telefax/CP No./Email Add	Specimen Signature
Name	Designation Property Custodian	Tel. No./Telefax/CP No./Email Add	Specimen Signature
Name	Designation Property Custodian	Tel. No./Telefax/CP No./Email Add	Specimen Signature
Name	Designation Property Custodian	Tel. No./Telefax/CP No./Email Add	Specimen Signature
Name	Designation Property Custodian	Tel. No./Telefax/CP No./Email Add or other contact number	Specimen Signature