



Republic of the Philippines
Department of Education
REGION VII - CENTRAL VISAYAS
SCHOOLS DIVISION OF NEGROS ORIENTAL

Office of the Schools Division Superintendent

15 SEP 2023

DIVISION MEMORANDUM

No. 468, s. 2023

DISSEMINATION OF REGIONAL MEMORANDUM NO. 0627, s. 2023 TITLED: "SCHEDULE OF TECHNICAL INSPECTION AND CONFIRMATION RELATIVE TO THE AUDIT/INVESTIGATION ON THE PROCUREMENT OF LAPTOP COMPUTERS FOR PUBLIC SCHOOL TEACHERS BY THE DEPARTMENT OF EDUCATION THROUGH THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT USING THE BAYANIHAN FUNDS"

To : Assistant Schools Division Superintendent / s
Chief, CID and SGOD
Education Program Supervisors / Division Coordinators
Public Schools District Supervisors / District-In-Charge
Elementary and Secondary School Heads
All Other Concerned

1. This Office disseminates the attached **REGIONAL MEMORANDUM NO. 0627, s. 2023, TITLED: "SCHEDULE OF TECHNICAL INSPECTION AND CONFIRMATION RELATIVE TO THE AUDIT/INVESTIGATION ON THE PROCUREMENT OF LAPTOP COMPUTERS FOR PUBLIC SCHOOL TEACHERS BY THE DEPARTMENT OF EDUCATION THROUGH THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT USING THE BAYANIHAN FUNDS"**, for the information of all concerned.
2. Enclosed is the list of actual users / recipients and schedule of inspection of DELL Laptops. Actual users / recipients are directed to be at the 3rd Floor Conference Room of the Division Office, Capitol Area, Dumaguete City on their **scheduled day and time** and are to bring the issued DELL Laptop.
3. Proxies are not allowed. Should the actual users / recipients become unavailable on their scheduled time and shall be sending proxies, proof (e.g. travel order, medical certificate, etc.) of his or her unavailability should be presented.
4. Concerned actual users/recipients are encouraged to bring an android cellular phone in order to answer the survey prepared for the inspection.
5. Meals, transportation and incidental expenses shall be charged to school MOOE / local funds, subject to the usual accounting and auditing rules and regulations.
6. This serves as **TRAVEL AUTHORITY**.
7. For widest dissemination and compliance.


NERI C. OJASTRO EdD, CESE
Schools Division Superintendent

NCO/OSDS/ruby
14 September 2023



Republic of the Philippines
Department of Education
REGION VII - CENTRAL VISAYAS

Office of the Regional Director

AUG 30 2023

REGIONAL MEMORANDUM

No. **0627**, s. 2023

**SCHEDULE OF TECHNICAL INSPECTION AND CONFIRMATION RELATIVE TO THE
AUDIT/INVESTIGATION ON THE PROCUREMENT OF LAPTOP COMPUTERS FOR
PUBLIC SCHOOL TEACHERS BY THE DEPARTMENT OF EDUCATION THROUGH
THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND
MANAGEMENT USING THE BAYANIHAN FUNDS**

To: Schools Division Superintendents
Assistant Schools Division Superintendents
All Others Concerned

1. For the information and guidance of all concerned, attached is a copy of the communication from the Commission on Audit Special Services Sector Fraud Audit Office relative to the "Schedule of Technical Inspection and Confirmation relative to the audit/investigation on the procurement of laptop computers for Public School Teachers by the Department of Education through the Procurement Service - Department of Budget and Management using the Bayanihan Funds".
2. For your appropriate action.

SALUSTIANO T. JIMENEZ JD, EdD, CESO V
Director IV
Regional Director

STJ/FYA/FD/sbs



Doña M. Gaisano St., Sudlon, Lahug, Cebu City
Telephone Number: 639457623193 local 700

DepEd Tayo Region

region7.deped.gov.ph



REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
Commonwealth Avenue, Quezon City

**SPECIAL SERVICES SECTOR
Fraud Audit Office**

August 23, 2023

DR. SALUSTIANO T. JIMENEZ
Regional Director
Department of Education
Regional Office No. VII
5 Sudlon, Cebu City

Thru : **Ms. Ruby Lee Belandres**
Supervising Auditor
DepEd I-Audit Group
National Government Audit Sector - Cluster 5


Re : Schedule of Technical Inspection and Confirmation relative to the audit/investigation on the procurement of laptop computers for Public School Teachers by the Department of Education (DepEd) through the Procurement Service - Department of Budget and Management using the Bayanihan Funds

Dear Regional Director Jimenez:

As part of our audit procedures, the Special Audit Team (SAT) will be conducting a technical inspection of the laptop units, as well as a confirmation with the users of the laptops in the form of a questionnaire. To facilitate the said activity at the DepEd Region VII, we humbly request your assistance in coordinating and setting the schedule and venue of the said activity with the concerned DepEd employees/teachers. We also need a room that can accommodate up to 40-50 people at a time, a wi-fi connection, and two printers.

The SAT requests to conduct the said activities in the SDOs indicated in **Annex A**.

Thank you.


ATTY. JUVILYN C. BALDESIMO-LAGURA
Team Leader

Pursuant to COA Office Order No. 2023-138
dated February 6, 2023

ANNEX A

	Date		Schools Division Office	Venue	Time	Qty.
August	30	Wed.	Regional Office 7 Cebu Province	DepEd RO 7	10AM-4PM	25 132
	31	Thurs.	Cebu Province	DepEd RO 7	9AM-4PM	200
Sept.	1	Fri.	Cebu Province	DepEd RO 7	9AM-4PM	200
	4	Mon.	Cebu Province	DepEd RO 7	9AM-4PM	200
	5	Tue.	Talisay City	SDO Cebu City	9AM-4PM	54
		Carcar City	56			
		Naga City	45			
		Toledo City	58			
	6	Wed.	Cebu City	SDO Cebu City	9AM-4PM	274
	7	Thurs.	Lapulapu City Danao City	DepEd RO 7	9AM-4PM	151 58
	8	Fri.	Mandaue City Bogo City	DepEd RO 7	9AM-12NN	97 34
	11	Mon.	Bohol Province	SDO Bohol	10AM-4PM	150
	12	Tue.	Bohol Province	SDO Bohol	9AM-4PM	200
	13	Wed.	Bohol Province Tagbilaran City	SDO Bohol	9AM-4PM	85 30
	21	Thurs.	Bais City Bayawan City Dumaguete Canlaon City	SDO Negros Oriental	10AM-3PM	39 71 29 13
	22	Fri.	Negros Oriental	SDO Negros Oriental	9AM-4PM	200
	25	Mon.	Guihulngan City Tanjay City Negros Oriental	SDO Negros Oriental	9AM-4PM	52 59 54
	27	Wed.	Siquijor	SDO Siquijor	10AM-3PM	149
			Total			2,715

Schedule for Inspection of DELL Laptops**DepEd-Division of Negros Oriental****Date: September 22, 2023**

	TIME SLOT	DISTRICT	SCHOOL	NAME	POSITION/ DESIGNATION	SERIAL NUMBER	PAR DATE	SIGNATURE
1	9:00-10:30 AM	Zamboanguita 2 District		ABEJERO, JEANNY	Public Schools District Supervisor	G57JPG3	03/14/2022	
2		Sibulan 2 District		ABDULLA, MIZPAH	Mobile Teacher	586JPG3	03/10/2022	
3		Tayasan 2 District		ABELLA, JAN REY	Mobile Teacher	343CPG3	10/3/2022	
4		Valencia District		ABESTADO, ARNOLD	District ALS Coordinator	C33KPG3	03/10/2022	
5		Bindoy 1 District		ABORDO, JOMAR	Mobile	JR1CPG3	10/3/2022	
6		Jimalalud District		ADOLFO, FRANCIS ALVIN	District ALS Coordinator	B81CPG3	03/10/2022	
7		Dauin District		ALAM, MELANIE	Administrative Officer II	791CPG3	05/11/2023	
8		Siaton 2 District		ALANANO, DELIA	Public Schools District Supervisor	3X2JPG3	03/22/2022	
9		San Jose District		AMISTOSO, ARLEN	District ALS Coordinator	G21KPG3	03/10/2022	
10		Zamboanguita 2 District		AMORES, JESUCLES	Mobile Teacher	J12KPG3	03/10/2022	
11		La Libertad 1 District		ARAULA, ADELA	Public Schools District Supervisor	781CPG3	03/08/2022	
12		Ayungon 2 District		ARGONCILLO, HAZEL	Public Schools District Supervisor	4Z7CPG3	03/18/2022	
13		Siaton 1 District		BANTOTO, LILIA	Administrative Officer II	H43CPG3	11/5/2023	
14		Bindoy 2 District		BERSA, DOMINADOR	Public Schools District Supervisor	9BWJPG3	03/10/2022	
15		Mabinay 3 District	Mabinay NHS	BUCIO, QUENNIE	Administrative Assistant III	972PPG3	03/11/2022	
16		Zamboanguita 1		BUSICO, ARVIN	Public Schools District Supervisor	B02KPG3	03/11/2022	
17		San Jose District		CALUMPANG, DAFODIL	Administrative Assistant III	5RVNPG3	03/08/2023	
18		Division Office		CARO, SEVERO	Administrative Assistant III	8D2JPG3	03/08/2022	
19		Sta. Catalina 2 District	Ambrosio M. Ramirez ES	COLASISANG, EMILE	Principal 2	H03KPG3	03/17/2022	
20		Division Office		DELA CRUZ, KARINA LOUISE	Medical Officer II	457JPG3	03/08/2022	
21		NOHS	Negros Oriental High School	CUEVAS, EPIFANIA	Principal 2	813KPG3	03/28/2022	
22		Division Office		DAPAT, TARA GAY	Administrative Officer II	HQVNPG3	03/07/2022	
23		Dauin District		DAVAD, BEDA JOVENCIANA	Public Schools District Supervisor	722KPG3	03/22/2022	
24		Division Office		DIEGO, BEN JOFIL	Education Program Specialist II	GZ7CPG3	07/14/2022	
25		Division Office		DIVINO, NIÑONITO	Administrative Aide VI	F62PPG3	03/07/2022	
26		La Libertad 2 District		DUNQUE, RANDY	Public Schools District Supervisor	CV5CPG3	03/18/2022	
27		Sibulan 2 District		ENGLIS, ANDREA LUZ	Public Schools District Supervisor	8P5CPG3	03/09/2022	
28		Amlan District		JAINAR, CHARMAINE	Public Schools District Supervisor	913KPG3	03/18/2022	

29	Division Office		JUNGCO, ARNOLD	Division Educations Program Supervisor	323KPG3	03/20/2023
30	Mabinay 3 District		LOBOS, MARILOU	Public Schools District Supervisor	7Q1JPG3	10/3/2022
31	Division Office		MANABAN, DEANNE BETH	Nurse II	5T1KPG3	03/07/2022
32	Sta. Catalina 1 District	NHS	MANDAP, JONALYN	Administrative Assistant III	252PPG3	10/3/2022
33	Bindoy 1 District		OLORES, ANTONIETA	Public Schools District Supervisor	FV2JPG3	03/17/2022
34	Valencia District		PACARRO, ROLANDO	Public Schools District Supervisor	6R1CPG3	10/19/2022
35	Jimalalud 2 District		PACULANANG, ERNESTO	Public Schools District Supervisor	CP1JPG3	03/11/2022
36	Division Office		PEPITO, ARLENE	Education Program Specialist II	991CPG3	07/14/2022
37	Siaton 4 District		PETRAS, HEIDE	Public Schools District Supervisor	512KPG3	05/19/2022
38	Sta. Catalina 3 District		PLAZA, RODITA	Public Schools District Supervisor	9D2JPG3	03/17/2022
39	Amlan District	Amlan NHS	RAMIREZ, GENALE JUNE	Administrative Assistant III	GP5CPG3	03/22/2022
40	Mabinay 2 District		REQUINA, RAY	Mobile Teacher	GRVNP3	11/29/2022
41	Siaton 4 District	Maria Macahig NHS	RUBIO, J CHRIS	Administrative Assistant III	DM3JPG3	01/26/2023
42	Valencia District	Valencia National HS	SALCEDO, REGINE	Administrative Assistant III	B9WJPG3	03/09/2022
43	Ayungon 1 District		SANTOS, MENCHU	Public Schools District Supervisor	J03KPG3	03/18/2022
44	Bacong District		SARDAN, JUANITO	District-In-Charge	2D6PPG3	03/15/2022
45	Siaton 1 District		SARNE, CONSTANCE JOY	Public Schools District Supervisor	947JPG3	03/10/2022
46	Sta. Catalina 4 District		SAYCON, VANESSA	Administrative Officer II	HB1CPG3	07/03/2023
47	Mabinay 1 District		SUMAGAYSAY, VILMA	Public Schools District Supervisor	1G8JPG3	03/15/2022
48	Sta. Catalina 4 District		TANO, RENATO	Public Schools District Supervisor	JC6PPG3	03/09/2022
49	Manjuyod 2 District		TEPACIA, HENRIQUITO	Public Schools District Supervisor	BVVJPG3	03/09/2022
50	Bacong District		TENDOC, REX RODRIGO	Administrative Officer II	6TBJPG3	
51	Bindoy 1 District		AMORIN, MARIA CECILIA	Mobile Teacher	591CPG3	03/10/2022
52	Mabinay 4 District		ANFONE, RAMEL JAN	Mobile Teacher	7P5CPG3	03/10/2022
53	Bindoy 2 District	Demetrio L. Alviola National HS	ARDENIA, MERLE	Administrative Assistant III	G47JGP3	03/14/2022
54	Division Office		AUSTERO, FRANCIS	Education Program Specialist II	5S6CPG3	07/14/2022
55	Valencia District		BALIGASA, MARILYN	Mobile Teacher	BN5CPG3	03/10/2022
56	Amlan District		BERSABAL, ANGELO JR.	Mobile Teacher	286JPG3	03/10/2022
57	Mabinay 1 District		CALIDGUID, CHECKERRA	Mobile Teacher	F901CPG3	03/10/2022
58	Mabinay 1 District		CASTILLO, JOEY	District ALS Coordinator	BB1CPG3	03/10/2022
59	Zamboanguita 1 District		CREDO, KRISTJOSHUE	Mobile Teacher	B33CPG3	03/10/2022

10:30 AM-12:00 PM

60	Bacong District		DAGOHOY, RAMIL	District ALS Coordinator	4TBJPG3	03/10/2022	
61	Bindoy 1 District		DEGAMO, MARIONETTE	District ALS Coordinator	4R1CPG3	03/10/2022	
62	Ayungon 2 District		DEGUIT, FATIMA JESSICA	Mobile Teacher	4P5CPG3	03/10/2022	
63	Ayungon 1 District	Anibong ES	DEGUIT, FELDA	Teacher III	862PPG3	03/18/2022	
64	Siaton 3 District		EBIDA, SHIELA MAE	Mobile Teacher	C81CPG3	03/10/2022	
65	San Jose District		EGE, JOY ANN	Administrative Assistant III	H33CPG3		
66	Jimalalud 2 District	Jimalalud National HS	ESTRELLANES, MARIA CHONA	Administrative Assistant III	BJ8JPG3	03/24/2022	
67	Sibulan 1 District		FONCARDAS, WILLIAM JR.	District ALS Coordinator	GM3JPG3	03/10/2022	
68	Sta. Catalina 1 District		GABAY, JOY	District ALS Coordinator	JJ4JPG3	03/10/2022	
69	Siaton 1 District		GAMORA, GERSON	Mobile Teacher	B96PPG3	03/10/2022	
70	Jimalalud District		GANTE, ALGIE	Mobile Teacher	9P5CPG3	03/10/2022	
71	Tayasan 1 District		GARGOLES, HERBERT	District ALS Coordinator	7C1CPG3	03/10/2022	
72	San Jose District		GRESULA, MARIA ALORA P.	Mobile Teacher	G62PPG3	03/10/2022	
73	Ayungon 2 District		GUTANG, RAUL	District ALS Coordinator	713KPG3	03/10/2022	
74	Sta. Catalina 3 District		IB-IB, VICTOR	Mobile Teacher	1N5CPG3	03/10/2022	
75	Siaton 1 District		KITANE, MARIO	District ALS Coordinator	B13KPG3	03/10/2022	
76	Siaton 2 District		KINKITO, CHRISTOPHER	Mobile Teacher	391CPG3	03/10/2022	
77	Tayasan 2 District		LIBRE, MERCY	Mobile Teacher	2N5CPG3	03/10/2022	
78	Zamboanguita 2 District		LORETO, ARLYN	Mobile Teacher	8Z1KPG3	03/10/2022	
79	Sta. Catalina 2 District		MABILOG, EVAMIE	Mobile Teacher	GB1CPG3	03/10/2022	
80	Tayasan 1 District		MALIPAONON, JUNDAY	Mobile Teacher	1M5CPG3	03/10/2022	
81	Amlan District		MONTECINO, DOROTHY	Mobile Teacher	CM5CPG3	03/10/2022	
82	Division Office		NEMENZO, NORLITA	Education Program Specialist II	4SBJPG3	07/14/2022	
83	Division Office		OLMILLO, GERALDINE	Senior Education Program Specialist	7CWNP3	9/12/2022	
84	Siaton 4 District		PAGAYGAY, DENTE	Mobile Teacher	C23KPG3	03/10/2022	
85	Division Office		PALISPIS, MARCELO	Assistant Schools Division Superintendent	402KPG3	03/10/2022	
86	Dauin District		PARTOSA, MARIETTA	Mobile Teacher	224JPG3	03/10/2022	
87	Mabinay 3 District		PRESTIN, LLOYD	District ALS Coordinator	302KPG3	03/10/2022	
88	Sibulan 2 District		QUIBOL, MAELEN	Administrative Officer II	8C1CPG3	05/08/2023	
89	Siaton 3 District		QUILNET, ALFONSO	District ALS Coordinator	3M5CPG3	03/10/2022	
90	Bindoy 2 District		REAL, CELESTE	Administrative Officer II	612KPG3	03/28/2023	
91	Ayungon 1 District		SAMONTANEZ, LUMINADO	Mobile Teacher	6Z1KPG3	03/10/2022	
92	La Libertad 2 District		SARMENTO, LEO ART	Mobile Teacher	522KPG3	03/10/2022	
93	Dauin District		SIBALA, JOCELYN	District ALS Coordinator	312KPG3	03/10/2022	
94	Amlan District		SILORIO, DOROTHY	District ALS Coordinator	627CPG3	03/10/2022	
95	Dauin District	Apo ES	SUAN, HAROLD	Principal	291CPG3	07/14/2022	
96	Ayungon 1 District		TEVES, RANDY	Mobile Teacher	102KPG3	03/10/2022	
97	Valencia District		TILOS, PACITA	Administrative Officer II	672PPG3	03/20/2023	
98	La Libertad 1 District		TIMTIM, ANALI	Mobile Teacher	623KPG3	03/10/2022	
99	Jimalalud District		YBARSABAL, RESHEL	Mobile Teacher	DM5CPG3	03/10/2022	
100	Manjuyod 2 District		ZERNA, HANZON	Mobile Teacher	2W1JPG3	03/10/2022	

101	Manjuyod 1 District	Campuyo ES	ABONDO, LEIZEL	Teacher III	7T3PPG3	03/21/2022	
102	Tayasan 1 District	Tambulan Community HS	ABRASALDO, ROEL	Teacher I	CC6PPG3	03/18/2022	
103	Manjuyod 1 District	Lamogong ES	ACIBO, GRETCHEN	Teacher I	FG3JPG3	03/21/2022	
104	La Libertad 2 District	Aniniaw ES	ALINGASA, NIKKI HAYASEN	Teacher III	GL5CPG3	03/18/2022	
105	Bindoy 1 District	Camudlas ES	AMAHIT, IVY	Teacher I	DS1KPG3	03/18/2022	
106	Bindoy 1 District	Cabcaban ES	AMAS, MARJORIE	Teacher I	1V1KPG3	03/21/2022	
107	La Libertad 2 District	Solonggon ES	AMPARADO, MARIEFEL	Teacher III	324JPG3	03/18/2022	
108	Jimalalud 2 District	Camandayon ES	ARANAS, MA. WOFEL	Teacher II	2BWJPG3	03/18/2022	
109	Ayungon 1 District	South Poblacion ES	ARCALLA, MA. SHELLA	Teacher III	423KPG3	03/18/2022	
110	Ayungon 2 District	Buenavista ES	ARGONCILLO, RAMZHEL MAE	Teacher III	CR6CPG3	03/21/2022	
111	Ayungon 1 District	Calag-calag ES	BALDADO, RONAVIC	Master Teacher I	DQ6CPG3	03/18/2022	
112	Manjuyod 2 District	Butong ES	BALSAMO, LUCILLE LYN	Teacher II	5M5CPG3	03/21/2022	
113	Bindoy 1 District	Bulod ES	BARRERA, MA. ROWENA	Teacher III	DZ1KPG3	03/18/2022	
114	Ayungon 1 District	Candana-ay ES	BENLOT, SUZET	Teacher III	CCWJPG3	03/18/2022	
115	Bindoy 1 District	Bindoy Central ES	CADELIÑA, ANALOU	Teacher III	FT2JPG3	03/22/2022	
116	Manjuyod 1 District	Locay ES	CADIMAS, DAWN MARIE	Teacher I	1H3JPG3	03/21/2022	
117	Manjuyod 2 District	Candabong ES	CALIDGUID, CRESITA C.	Teacher III	JO2KPG3		
118	Manjuyod 1 District	Bagtic ES	CALIDGUID, ERIC	Teacher III	186JPG3	03/21/2022	
119	Ayungon 2 District	Banban ES	CALLAO, JIDEL	Teacher I	2P1CPG3	03/18/2022	
120	Ayungon 2 District	Awa-an ES	CUENTO, FRIA CRISTY	Teacher II	222KPG3	03/18/2022	
121	Ayungon 2 District	Libtacon ES	DE JESUS, CAROL	Teacher III	7Q3JPG3	03/21/2022	
122	Jimalalud 2 District	Bangcal ES	DELA LIÑA, JEREMAE	Teacher I	1N3JPG3	03/18/2022	
123	Ayungon 1 District	Canlukduhan ES	DEPILLO, ATHENA MERIAM	Teacher I	JR1KPG3	03/18/2022	
124	La Libertad 2 District	Aya ES	DEPILLO, JELSON JR.	Teacher I	8RVNPG3	03/18/2022	
125	Jimalalud 1 District	Aglahug ES	ELENTORIO, SOPHIA LORAINÉ	Teacher III	4X2JPG3	03/18/2022	
126	Bindoy 1 District	Batangan ES	ESPARCIA, EDDA MAY	Master Teacher I	308CPG3	03/21/2022	
127	Jimalalud 2 District	Apanangon ES	ESTRELLANES, AIREN	Teacher I	D67JPG3	03/18/2022	
128	Bindoy 1 District	Cabugan ES	FERNANDEZ, ABIGAIL	Teacher III	1DWJPG3	03/21/2022	
129	La Libertad 2 District	Cangabo ES	GABALLO, JANE	Teacher II	CN5CPG3	03/18/2022	
130	Ayungon 2 District	Ayungon Central ES	GAUDIANO, ANGELITA	Teacher III	833KPG3	03/18/2022	
131	Jimalalud 2 District	Bangcal HS	GORDONCILLO, DAINA FAYE	Teacher III	BR1JPG3		
132	Manjuyod 2 District	Bala-As ES	LAGUNERO, JESSEL	Teacher I	H42PPG3	03/21/2022	
133	La Libertad 2 District	Busilac ES	MAASIN, STEPHANIE	Teacher I	452PPG3	03/18/2022	
134	Jimalalud 2 District	Mambaid ES	MAGSIPOC, VERA	Teacher II	HN5CPG3	03/18/2022	
135	La Libertad 2 District	Bagtic ES	MARIBAO, RHEA	Teacher I	9V2JPG3	03/18/2022	
136	Jimalalud 2 District	Banog ES	MARIBAO, THYNA	Teacher I	J62PPG3	03/18/2022	
137	La Libertad 1 District	Big-a ES	MARTINEZ, GIL	Teacher III	B8CPG3	03/18/2022	
138	Jimalalud 1 District	Bae ES	MENDAROS, SARAH	Teacher II	4J3JPG3	03/18/2022	
139	Ayungon 2 District	Amdus ES	NOBLEFRANCA, CLINT	Teacher III	D91CPG3	03/18/2022	
140	Tayasan 1 District	Bago ES	PALOMAR, LIEZEL JOY	Teacher I	4W1JPG3	03/18/2022	
141	Manjuyod 2 District	Manjuyod Central ES	PALUMAR, SHEENA NETH	Teacher I	5SBJPG3	03/21/2022	
142	Jimalalud 1 District	Cabang ES	RABUYO, APRIL JOY	Teacher II	362PPG3	03/18/2022	
143	Jimalalud 2 District	Buto ES	RAMIREZ, MARIA QUIZEL	Teacher I	1R1JPG3	03/18/2022	
144	Bindoy 1 District	Campulay ES	RENZAL, MYRNA LEE	Teacher III	H57JPG3	03/18/2022	

1:00-2:30 PM

145	Jimalalud 1 District	Irene ES	RUBIO, JENME FE	Teacher II	DR1JPG3	03/18/2022	
146	Bindoy 2 District	Calatagan ES	SY, CEDIE	Teacher I	777JPG3		
147	Bindoy 1 District	Atotes ES	TEVES, MARY ANN	Teacher III	812KPG3	03/21/2022	
148	La Libertad 2 District	Agbobolo ES	TUSITA, ARINE CRISTINE	Teacher I	7P1CPG3	03/18/2022	
149	Manjuyod 2 District	Palay ES	UNABIA, JESSA	Teacher I	BSVNPG3	06/14/2022	
150	Jimalalud 2 District	Bala-as Primary School	YBARSABAL, CHRISTINA	Teacher II	8X4PPG3	03/18/2022	
151	Mabinay 3 District	Banban ES	ABRIL, JOYCELYN	Teacher III	223KPG3	03/30/2022	
152	Mabinay 4 District	Nabaliwan ES	ABUEVA, REMLYN	Teacher I	4R6CPG3		
153	Mabinay 2 District	Dr. Ernesto A. Uy Sr. National HS	ABUSO, LIDEVEE	Teacher I	JZ1KPG3		
154	Mabinay 1 District	Campo-aling ES	AGUSTINO, APRIL MAE	Teacher I	6V2JPG3	04/01/2022	
155	Sibulan 2 District	Tubod/Bagtic ES	AMOR, MARY ROSE	Teacher I	8P1CPG3		
156	Dauin District	Apo ES	ARRANGUEZ, AMEHTYST	Teacher I	JV2JPG3	04/08/2022	
157	San Jose District	Basak ES	AURA, ALONA	Teacher I	6C1CPG3		
158	Dauin District	Apo Island HS	BALUCAN, KATHLYN	Teacher I	5B2JPG3	04/08/2022	
159	Mabinay 1 District	Canggohob ES	CADANO, JOY	Teacher I	H6PPG3	04/01/2022	
160	Dauin District	Maayongtubig ES	CAPA, SIDNEY ROSE	Teacher I	DV2JPG3	04/11/2022	
161	Amlan District	Cañete ES	CASAMA, AILEEN	Teacher II	HB2JPG3	04/01/2022	
162	Sibulan 2 District	Cambajao ES	CASIPONG, MARLINDA	Teacher III	GK4JPG3		
163	Mabinay 3 District	Barras ES	CHAVEZ, SHIELA MAY	Teacher III	872PPG3	04/12/2022	
164	Dauin District	Baslay ES	CLARO, ANNAMER	Teacher I	C13KPG3	04/07/2022	
165	Amlan District	Aurelio Ibero Memorial ES	CUIZON, JESSIE ROSE	Teacher III	FF3JPG3	04/01/2022	
166	Mabinay 1 District	Bulwang ES	DAMIAN, VANESSA	Teacher III	2R1CPG3	04/08/2022	
167	Siaton 1 District	Salingkubong ES	DARIAS II, JOSE	Teacher I	6P3JPG3		
168	Bacong District	Sacsac ES	DUMASAPAL, CHRISTOPHER IAN	Teacher I	BF3JPG3		
169	Sibulan 2 District	Balugo ES	ESTURAS, HONEY LOU	Teacher III	GK1CPG3		
170	Mabinay 4 District	Pinayon-an ES	FAURA, HAZEL	Teacher I	D53CPG3		
171	Amlan District	Bio-os ES	GAYO, VERNICE	Teacher I	G43CPG3	04/01/2022	
172	Bacong District	San Miguel National HS	GIDOR, IVANNE RAY	Teacher I	518CPG3		
173	Siaton 1 District	Lindy Pajunar Memorial ES	GONZALES, LAIDITH	Teacher I	DW1JPG3		
174	Tayasan 2 District	Banga ES	HERNANDEZ, MARIA LOVELYN	Teacher III	BT5CPG3	03/18/2022	
175	Mabinay 3 District	Alagasihan ES	JUAN, SARAH JANE	Teacher I	7M5CPG3	04/13/2022	
176	Mabinay 1 District	Bagtic ES	LADO, JOCELYN	Teacher III	486JPG3	04/01/2022	
177	Mabinay 4 District	Basakan ES	LAMBATING, CHERRY ROSE	Teacher I	3V3PPG3		
178	Siaton 1 District	Kabangkalan ES	MAGSIGAY, HONEY LYN	Teacher I	CV1JPG3		
179	San Jose District	Cancawas Primary School	MANOLONG, GINA ROSE	Teacher II	G02KPG3		
180	Bacong District	Nazario Tale Memorial ES	MAQUILING, BEBERLY	Teacher III	2Z4PPG3		
181	Mabinay 3 District	Arebasore ES	MINGUITO, ENELGITO	Teacher II	3P3JPG3	03/30/2022	
182	Mabinay 3 District	Mabinay Central ES	MIOT, ROSIENETTE	Master Teacher I	257JPG3	03/30/2022	
183	Mabinay 3 District	Bulibulihan ES	MISAMIS, IAN SHERWIN	Teacher I	322KPG3	03/30/2022	
184	Mabinay 3 District	Bugnay ES	NARCISO, JERIEL	Teacher I	GB2JPG3	04/18/2022	
185	Bacong District	Calangag ES	NEMEÑO, ROSALINA	Teacher III	7N5CPG3		
186	Sibulan 1 District	Agan-an ES	NOCETE, DAFFODIL BLYTHE	Teacher I	FB1CPG3		

2:30-4:00 PM

187	Dauin District	Bulak ES	OLEQUINO, ANA GRACE	Teacher II	7T2JPG3	04/07/2022	
188	Siaton 1 District	Inalad ES	OLIS, JANICE	Master Teacher II	7T5CPG3		
189	Siaton 1 District	Albiga ES	PAJUNAR, IAN JIM	Teacher I	FP1JPG3		
190	Tayasan 2 District	Cambaye ES	PATOC, BENJIE	Teacher III	CP3JPG3	03/18/2022	
191	Mabinay 1 District	Barang-Barang ES	PROVIDENCIA, REYNAJEN	Teacher I	677JPG3	04/08/2022	
192	Siaton 1 District	Antulang ES	RAPISORA, CLAIRE MARIE	Teacher I	BQ6CPG3	04/07/2022	
193	Sibulan 1 District	Calabnugan ES	RECABURDA, DINAH	Teacher III	HCWJPG3		
194	Mabinay 2 District	Baliw ES	RODRIGUEZ, JUNIELYN	Teacher I	72Z1KPG3		
195	San Jose District	Alicia C. Calumpang ES/Naiba ES	SIALANA, MERLY	Teacher I	HH3JPG3		
196	Amlan District	Amlan Central ES	SILAY, GRACELLE	Teacher I	D33KPG3	03/31/2022	
197	Bacong District	Buntod ES	TANGONAN, SHEENA MARIE	Teacher III	1B1CPG3		
198	Mabinay 4 District	Binantangan ES	TROSA, ERCHELYN	Teacher II	9CWJPG3	05/16/2022	
199	Dauin District	Bagacay ES	VILLACRUZ, LOURIE	Teacher II	CP5CPG3	04/07/2022	
200	Tayasan 2 District	Matauta Community HS	YREN, SHEILA MAE	Teacher I	FW2JPG3	03/18/2022	

Schedule for Inspection of DELL Laptops**DepEd-Division of Negros Oriental****Date: September 25, 2023**

	TIME SLOT	DISTRICT	SCHOOL	NAME	POSITION/ DESIGNATION	SERIAL NUMBER	PAR DATE	SIGNATURE
1	9:00-10:30 AM	Valencia District	Cadiocan ES	ABRASADO, MARIA LORENA	Teacher III	B5WNPG3	04/07/2022	
2		Zamboanguita 1 District	Kaladias ES	ADALIA, HONEYLYN	Teacher I	F43CPG3		
3		Valencia District	Balugo ES	ALBINA, JOCELYN	Teacher II	C02KPG3		
4		Sta. Catalina 1 District	San Francisco ES	AMIGO, JUDITH	Master Teacher II	J81CPG3	04/11/2022	
5		Sta. Catalina 2 District	Caniogan Valley ES	AQUINO, MARY JOY	Principal I	7G8JPG3		
6		Siaton 2 District	San Jose ES	BABIERA, CLARITA	Teacher III	6S1JPG3	04/07/2022	
7		Sta. Catalina 3 District	Sta. Catalina Central ES	BELNAS, GLADYS	Teacher III	HZ1KPG3		
8		Zamboanguita 1 District	Maluay ES	CAFINO, JENEVA	Teacher I	GQ1CPG3		
9		Sta. Catalina 2 District	Danao ES	CALLOJELLAS, ICON MAE	Principal I	772PPG3		
10		Sta. Catalina 2 District	Bago-Bago ES	CANCELLER, CRIS MARIE	Principal I	BCWJPG3		
11		Sta. Catalina 1 District	San Isidro ES	CARAMAYRAMAY, MARYROSE	Teacher I	CB1CPG3	04/07/2022	
12		Siaton 4 District	Calañan ES	CARANDANG, REY	Teacher I	FSVJPG3	04/08/2022	
13		Sta. Catalina 4 District	Omoso ES	CASTILLO, GINAFE	Teacher I	F23KPG3	04/11/2022	
14		Sta. Catalina 4 District	Caranoche ES	DIAPANA, JOESAN MARIE	Teacher I	6V5CPG3	04/11/2022	
15		Valencia District	Bongbong ES	DIAZ, CLARISA	Teacher II	881CPG3	04/07/2022	
16		Sta. Catalina 3 District	Avocado ES	EDRIAL, CHELY MAE	Teacher I	DH8JPG3		
17		Siaton 3 District	Ulayan ES	EGE, MARION	Teacher I	JRB JPG3		
18		Siaton 4 District	Giligaon ES	EGE, MARK	Teacher II	FB0PPG3	04/18/2022	
19		Valencia District	Calinawan ES	ENDERES, JEANETTE	Teacher I	F81CPG3	04/07/2022	
20		Siaton 4 District	Calangag ES	ENOJO, CHERRIE MAE	Teacher I	912KPG3	04/12/2022	
21		Zamboanguita 1 District	Calango ES	ENTEA, MARY CLAIRE	Teacher III	7H3JPG3		
22		Sta. Catalina 3 District	Cawitan ES	ESOGON, MARIA ASUNCION ROWENA	Teacher III	GN5CPG3	04/08/2022	
23		Zamboanguita 1 District	Basak ES	ESPARES, HAROLD	Teacher II	6W2JPG3		
24		Siaton 3 District	Apoloy ES	FRANCISCO, ARJUN	Teacher I	533KPG3		
25		Siaton 2 District	Nawacat ES	JALANDONI, SARAH JANE	Teacher I	GW5CPG3	04/07/2022	
26		Zamboanguita 2 District	Moises Bangay Alanano ES	JAMON, RAFALE	Teacher I	CW2JPG3	04/07/2022	
27		Siaton 2 District	Felipe Tayko Memorial ES	JAUGAN, MIRA PAULA	Teacher I	8Q1JPG3	04/07/2022	
28		Valencia District	Badiang Primary School	JUMUAD, JAQUILYN MARIE	Teacher I	562PPG3	04/07/2022	
29		Siaton 4 District	Talaptap ES	LINDAYAO, JIGER	Teacher III	5DWJPG3	04/07/2022	
30		Zamboanguita 2 District	Benito Gadiana ES	MACAHIPAY, JECQUEL	Teacher I	CJ2JPG3	04/08/2022	
31		Siaton 3 District	Olambid ES	MADULIO, ROSENA	Teacher I	HQ6CPG3		
32		Valencia District	Bong-ao ES	OLASIMAN, GERALDIN	Teacher II	162PPG3	04/07/2022	
33		Sta. Catalina 3 District	Aw-a ES	PACUNLA, CHELLY	Teacher III	4M5CPG3		

34	Siaton 3 District	Cruz Gadiane ES	PAITAN, GLENIE	Teacher III	CP1CPG3		
35	Zamboanguita 2 District	Zamboanguita Central ES	PARTOSA, MARIA GELEN	Teacher III	8T2JPG3		
36	Siaton 3 District	Hagikhik ES	RAFALES, ANTONETTE	Teacher I	572PPG3	04/08/2022	
37	Sta. Catalina 1 District	Baknit ES	RAGAY, MAE SHEILALENE	Teacher III	GM5CPG3	04/08/2022	
38	Sta. Catalina 4 District	Amio ES	RAMADA, GRACE	Teacher II	HP1JPG3	04/11/2022	
39	Siaton 4 District	Pio Macahig Memorial CES	SOLAMILLO, JOSE ANN	Teacher II	H62PPG3	04/07/2022	
40	Zamboanguita 2 District	Lutoban ES	TEJARES, CRISMAE	Teacher I	DQVNP3	04/07/2022	
41	Siaton 3 District	Maloh Central ES	TEMPLADO, LESLIE	Teacher III	8S1JPG3		
42	Siaton 4 District	Bunay ES	TINOPO, NOVEM	Teacher I	952PPG3	04/08/2022	
43	Siaton 3 District	Managobsob ES	TORRES, MARINA	Teacher I	DQ1JPG3	04/08/2022	
44	Sta. Catalina 4 District	Caigangan ES	TOSITA, SHARON	Teacher III	DP2PPG3	04/12/2022	
45	Valencia District	Balabag ES	VIENTE, MADELYN	Teacher II	112KPG3	04/07/2022	
46	Sta. Catalina 4 District	Buнавista ES	ZABAL, FERNANDO	Teacher I	5B1CPG3	04/11/2022	
47	Division Office		BIDAURE, RUBY JEAN	Returned due to retirement; unit with Supply - ALLAN TABIO	JT3PPG3		
48	Division Office		BIDAURE, RUBY JEAN	Returned due to retirement; unit with Supply - ALEJANDRO BACANE	712KPG3		
49	Division Office		BIDAURE, RUBY JEAN	Returned - defective; unit with Supply - ELIZABETH BANUA	89WJPG3		
50	Division Office		BIDAURE, RUBY JEAN	Waived; unit with Supply - IENY SOCORRO	2N3CPG3		
51	Division Office		BIDAURE, RUBY JEAN	Returned due to retirement; unit with Supply - SONNY UY	H12KPG3		
52	Division Office		BIDAURE, RUBY JEAN	Returned due to retirement; unit with Supply - VILMA TAGUIBULOSAN	GP1JPG3		
53	Division Office		BIDAURE, RUBY JEAN	WAIVED; unit with Supply - EMELYN BOLONGAITA	2B2JPG3		
54	Division Office		BIDAURE, RUBY JEAN	Returned due to resignation; unit with Supply - ELVE ANN S. VILLARIN	933CPG3		