Republic of the Philippines
Department of Education
Region VI – Western Visayas
DIVISION OF AKLAN
Arch. Reyes St., Kalibo, Aklan

February 26, 2019

To: **Chief Education Supervisors**
Education Program Supervisors/Coordinators
Public Schools District Supervisors Concerned
Heads of Public and Private Elementary, Secondary Schools and Integrated Schools Concerned
District and School LR Coordinators Concerned
All Others Concerned

Dear Sirs/Mesdames:

Please be informed that there will be a meeting regarding the Delivery and Validation Survey on the Provision of Science and Mathematics Equipment (delivered by Philab Industries, jv. China Educational Instrument and Equipment Corporation) on Tuesday, March 1, 2019, 8:00 AM to 5:00 PM at the ASJ Hall, DepEd Aklan Division Office.

The School Heads, School LR Coordinators and School Property Custodians of the following schools are invited to attend:

1. Andagaw ES	13. Kalibo Pilot ES
2. Angas IS	14. Linabuan Norte ES
3. Bay-ang ES	15. Lupit ES
4. Cabugao ES	16. Magubahay ES
5. Caiyang ES	17. Mambuquiao ES
6. Camaligan ES	18. Mandong IS
7. Camanci ES	19. Mobo ES
8. Estancia ES	20. Nalook ES
9. Gen. F. Castillo Memorial ES	21. New Buswang ES
10. Ipil ES	22. Nicolas R. Delgado ES
11. Kalibo ES	23. Pook ES
12. Kalibo Integrated Special Education Center	

The said schools are required to bring with them the following documents (original and photocopy) for validation:

1. Inspection and Acceptance Report (IAR);
2. Quality Receiver Test Questionnaire (QRTQ);
3. Master Packing List: and
4. Delivery Receipts and available pictures during the deliveries.

For your information and guidance.

FOR THE SCHOOLS DIVISION SUPERINTENDENT

MA. CORAZON R. PANALIGAN
Education Program Supervisor
In-Charge of the Division

Division Letter
No. 80, s. 2019

/mqt

Republic of the Philippines

Department of Education

DepEd Complex, Meralco Avenue, Pasig City, Philippines
Direct Line: (632) 633-7202/687-4346 Fax: (632) 631-5057
Email: lorna.dino@deped.gov.ph Website: www.deped.gov.ph

DepED

RG

Undersecretary for Curriculum and Instruction

MEMORANDUM
DM-CI-2019-00-021

FOR : **ALL REGIONAL DIRECTORS**

FROM : **LORNA DIG DINO**
Undersecretary for Curriculum and Instruction

SUBJECT : **DELIVERY VALIDATION SURVEY ON THE PROVISION OF SCIENCE AND MATHEMATICS EQUIPMENT**

DATE : **30 January 2019**

The Bureau of Learning Resources is conducting a delivery validation survey on deliveries for the project awarded to **Philab Industries, Incorporated in joint venture with China Educational Instrument and Equipment Corporation**. From the initial review, it was discovered that the delivery documents submitted to the Bureau of Learning Resources-Cebu (BLR-Cebu) have discrepancies such as erasures and other inaccuracies which need to be validated with the delivery document copies of the recipient schools.

The conduct of the validation aims to check/verify information in the delivery documents with discrepancies submitted by the supplier against the delivery document copies of the recipient schools. Hence, we will be requiring the affected recipient schools to submit certified true copy of the four (4) delivery documents such as:

1. Inspection and Acceptance Report (IAR);
2. Quality Receiver Test Questionnaire (QRTQ);
3. Master Packing List; and
4. Delivery Receipts and available pictures during the deliveries

In addition to the delivery documents to be gathered from the recipient schools are 1) the **validation survey forms** which have been sent to the concerned recipient schools (Annex A); and 2) pictures during the delivery. The list of recipient schools in your Region whose delivery documents were found to have discrepancies are hereto attached for reference (Annex B).

The aforementioned documents will be used as evidence by the Department of Education through the Legal Service on whatever legal actions that will be made against the Supplier. Hence, the immediate submission of the vital documents is hereby directed.

In this regard, this Office respectfully requests for your favorable assistance in the immediate and 100% submission of the complete set of the delivery documents and validation survey responses. Please email the requested documents in PDF at blr.cebu@deped.gov.ph **on or before February 18, 2019**.

For more information, please contact **Ms. Isabel Alcantara** at 0920-6123523 or **Mr. Abel Diaz** at 0956-4110380 or landline numbers (032) 255-3633 to 35 and (032) 255-3538.

Your immediate action on this matter is earnestly sought.

Thank you.

Enclosed: as stated

ANNEX A

Republic of the Philippines
Department of Education
BUREAU OF LEARNING RESOURCES
Ecotech Compound, Sudlon, Lahug, Cebu City
Tel. Nos. (032) 255-3633 to 35, 255-3538
Fax No. (032) 255-3005
E-mail: blr.cebu@deped.gov.ph



DELIVERY VALIDATION QUESTIONNAIRE

Project: ***Mass Production and Supply and Delivery of 49,623 Science and Mathematics Equipment for Grades 1 to 3 (Teacher's Kit) to 38,689 Public Elementary Schools***
Contract No.: ***2015-06-NSTIC-(003 & 004)-BII-CB018-C032***
Supplier: ***Philab Industries, Incorporated in joint venture with China Educational Instrument And Equipment Corporation***

Dear Sir/Madam:

The Bureau of Learning Resources is conducting a nationwide validation of the delivery of the stated project. In this regard, your cooperation is earnestly requested in accompliishing the form. Please answer all the questions thoroughly and/or discuss concisely other issues on the delivered goods.

Also, please email the certified true copy of the Inspection and Acceptance Report (IAR), Quality Receiver Test Questionnaire (QRTQ), Delivery Receipt (DR), Master Packing List (MPL) and pictures during delivery to blr.cebu@deped.gov.ph. For inquiries, please call ***Ms. Isabel Alcantara*** at (Smart) 0920-6123523 or ***Mr. Abel Diaz*** at Globe) 0956-4110380.

Thank you for taking the time to complete our survey questionnaire below. We appreciate your honest feedback.

RAUL C. LA ROSA
Director III
Bureau of Learning Resources

Name of School: _____ **School ID:** _____

Name of School Head: _____ **Region/Division:** _____

Contact No. and Email Address of School Head: _____

1.0 ***Did the school receive the Science and Mathematics Equipment for Grades 1 to 3 (Teacher's Kit)?***

( ) Yes, Complete goods. Date of receipt of the delivered goods: _____

( ) Yes but incomplete delivery, please make a list of the missing items. Provide a separate sheet when needed _____

Please list all delivery dates when done in multiple deliveries_____

_____

( ) No items delivered for the project

2.0 ***Are the goods directly delivered to the schools?*** *( ) Yes ( ) No*

If not in the school, please state the actual location _____

3.0 Please provide the Name and Signature of the school personnel present during the delivery who signed the IAR and QRTQ:

Responsibility/Role of Signatories during Delivery	IAR (Signature over printed Name)	QRTQ (Signature over printed Name)
Inspection		
Acceptance		
Third Party Monitor		

4.0 Discuss other problems related to the deliveries. (Ex.: Delivery cost shouldered by the school, etc.)

_____

_____

_____

Accomplished By: _____

(Signature over Printed Name of School Head)

_____

(Position Title)

ANNEX A

Republic of the Philippines
Department of Education
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Ecotech Compound, Sudlon, Lahug, Cebu City
Tel. Nos. (032) 255-3633 to 35, 255-3538
Fax No. (032) 255-3005
E-mail: blr.cebu@deped.gov.ph



DELIVERY VALIDATION QUESTIONNAIRE

Project: ***Mass Production and Supply and Delivery of 33,070 Science and Mathematics Equipment for Grades 4 to 6 to 33,070 Public Elementary Schools***

Contract No.: ***2015-06-NSTIC-(001 & 002)-BII-CB019-C035***

Supplier: ***Philab Industries, Incorporated in joint venture with China Educational Instrument And Equipment Corporation***

Dear Sir/Madam:

The Bureau of Learning Resources is conducting a nationwide validation of the delivery of the stated project. In this regard, your cooperation is earnestly requested in accomplishing the form. Please answer all the questions thoroughly and/or discuss concisely other issues on the delivered goods.

Also, please email the certified true copy of the Inspection and Acceptance Report (IAR), Quality Receiver Test Questionnaire (QRTQ), Delivery Receipt (DR), Master Packing List (MPL) and pictures during delivery to blr.cebu@deped.gov.ph. For inquiries, please call ***Ms. Isabel Alcantara*** at (Smart) 0920-6123523 or ***Mr. Abel Diaz*** at Globe) 0956-4110380.

Thank you for taking the time to complete our survey questionnaire below. We appreciate your honest feedback.

RAUL C. LA ROSA
Director III
Bureau of Learning Resources

Name of School: _____ **School ID:** _____

Name of School Head: _____ **Region/Division:** _____

Contact No. and Email Address of School Head: _____

1.0 ***Did the school receive the Science and Mathematics Equipment for Grades 1 to 3 (Teacher's Kit)?***

( ) Yes, Complete goods. Date of receipt of the delivered goods: _____

( ) Yes but incomplete delivery, please make a list of the missing items. Provide a separate sheet when needed _____

Please list all delivery dates when done in multiple deliveries_____

_____

( ) No items delivered for the project

2.0 ***Are the goods directly delivered to the schools?*** *( ) Yes ( ) No*

If not in the school, please state the actual location _____

3.0 Please provide the Name and Signature of the school personnel present during the delivery who signed the IAR and QRTQ:

Responsibility/Role of Signatories during Delivery	**IAR** (Signature over printed Name)	**QRTQ** (Signature over printed Name)
Inspection		
Acceptance		
Third Party Monitor		

4.0 Discuss other problems related to the deliveries. (Ex.: Delivery cost shouldered by the school, etc.)

_____

_____

_____

Accomplished By:

_____
(Signature over Printed Name of **School Head**)

_____
(Position Title)

ANNEX A

Republic of the Philippines
Department of Education
BUREAU OF LEARNING RESOURCES
Ecotech Compound, Sudlon, Lahug, Cebu City
Tel. Nos. (032) 255-3633 to 35, 255-3538
Fax No. (032) 255-3005
E-mail: blr.cebu@deped.gov.ph



DELIVERY VALIDATION QUESTIONNAIRE

Project: ***Mass Production and Supply and Delivery of 33,070 Science and Mathematics Equipment for Grades 4 to 6 to 33,070 Public Elementary Schools (Rebid)***
Contract No.: ***2015-06-NSTIC-(001 & 002)-BII-CB019a-C054***
Supplier: ***Philab Industries, Incorporated in joint venture with China Educational Instrument And Equipment Corporation***

Dear Sir/Madam:

The Bureau of Learning Resources is conducting a nationwide validation of the delivery of the stated project. In this regard, your cooperation is earnestly requested in accomplishing the form. Please answer all the questions thoroughly and/or discuss concisely other issues on the delivered goods.

Also, please email the certified true copy of the Inspection and Acceptance Report (IAR), Quality Receiver Test Questionnaire (QRTQ), Delivery Receipt (DR), Master Packing List (MPL) and pictures during delivery to blr.cebu@deped.gov.ph. For inquiries, please call ***Ms. Isabel Alcantara*** at (Smart) 0920-6123523 or ***Mr. Abel Diaz*** at Globe) 0956-4110380.

Thank you for taking the time to complete our survey questionnaire below. We appreciate your honest feedback.

RAUL C. LA ROSA
Director III
Bureau of Learning Resources

Name of School: _____ **School ID:** _____

Name of School Head: _____ **Region/Division:** _____

Contact No. and Email Address of School Head: _____

1.0 ***Did the school receive the Science and Mathematics Equipment for Grades 1 to 3 (Teacher's Kit)***?

( ) Yes, Complete goods. Date of receipt of the delivered goods: _____

( ) Yes but incomplete delivery, please make a list of the missing items. Provide a separate sheet when needed _____

Please list all delivery dates when done in multiple deliveries_____

_____

( ) No items delivered for the project

2.0 ***Are the goods directly delivered to the schools?*** *( ) Yes ( ) No*

If not in the school, please state the actual location _____

3.0 Please provide the Name and Signature of the school personnel present during the delivery who signed the IAR and QRTQ:

Responsibility/Role of Signatories during Delivery	**IAR** (Signature over printed Name)	**QRTQ** (Signature over printed Name)
Inspection		
Acceptance		
Third Party Monitor		

4.0 Discuss other problems related to the deliveries. (Ex.: Delivery cost shouldered by the school, etc.)

_____

_____

_____

Accomplished By: _____

(Signature over Printed Name of **School Head**)

_____

(Position Title)

ANNEX B

Department of Education
Bureau of Learning Resources

List of Recipient Schools with Discrepancy on the Delivery Documents submitted by the Supplier

Region VI
Project: Mass Production and Supply and Delivery of 49623 Science and Mathematics Equipment for Grades 1 to 3(Teacher's Kit) to 38689 Public Elementary Schools
Supplier: Philab Industries, Inc. jv China Educational Instrument and Equipment Corporation
Contract No.: 2015-06-NSTIC (003&004)-BII-CB018-032

Aklan	School ID
Andagaw Elementary School	114746
Angas Integrated School	114680
Bay-ang Elementary School	114682
Cabugao ES	114684
Caiyang ES	114685
Camanci ES	114687
Estancia ES	114755
Gen. F. Castillo Memorial School	114749
Ipil ES	114688
Kalibo I ES	114756
Kalibo Integrated Special Education Center	114757
Kalibo Pilot Elementary School	114750
Linabuan Norte ES	114758
Lupit ES	114690
Magubahay Elementary School	114691
Mambuquiao Elementary School	114692
Mandong Integrated School	114693
Mobo ES	114759
Nalook Elemantary School	114751
New Buswang Elementary School	114752
Nicolas R. Delgado Elementary School	114683
Pook Elementary School	114753

Region VI
Project: Mass Production and Supply and Delivery of 33070 Science and Mathematics Equipment for Grades 4 to 6 to 33070 Public Elementary Schools
Supplier: Philab Industries, Inc. jv China Educational Instrument and Equipment Corporation
Contract No.: 2015-06-NSTIC (001&002)-BII-CB019-035

Aklan	School ID
Andagaw Elementary School	114746
Bay-ang Elementary School	114682
Cabugao ES	114684
Caiyang ES	114685
Camaligan ES	114686
Camanci ES	114687
Estancia ES	114755
Gen. F. Castillo Memorial School	114749
Linabuan Norte ES	114758
Lupit ES	114690
Mobo ES	114759
Nalook Elemantary School	114751
New Buswang Elementary School	114752
Nicolas R. Delgado Elementary School	114683

Region VI
Project: Mass Production and Supply and Delivery of 33070 Science and Mathematics Equipment for Grades 4 to 6 to 33070 Public Elementary Schools (Rebid)
Supplier: Philab Industries, Inc. jv China Educational Instrument and Equipment Corporation
Contract No.: 2015-06-NSTIC (001&002)-BII-CB019a-054

Aklan	School ID
Andagaw Elementary School	114746
Angas Integrated School	114680
Bay-ang Elementary School	114682
Cabugao ES	114684
Caiyang ES	114685
Camaligan ES	114686
Camanci ES	114687
Gen. F. Castillo Memorial School	114749
Kalibo Pilot Elementary School	114750
Linabuan Norte ES	114758
Lupit ES	114690
Magubahay Elementary School	114691
Mobo ES	114759
Nalook Elemantary School	114751
Nicolas R. Delgado Elementary School	114683