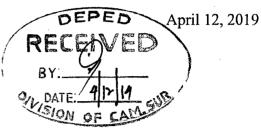




DIVISION MEMORANDUM NO. [37 S. 2019

DIVISION INSPECTORATE TEAM FOR THE PROCUREMENT OF GOODS AND SERVICES

TO: Asst. Schools Division Superintendent CID and SGOD Chiefs Section Heads Heads of Public Elementary and Secondary Schools



- 1. In view of the division thrust of rendering efficient delivery of services in line with judicious utilization of government resources, a division Inspection Task Force is being organized with members as follows:
 - <u>Furniture:</u>

Anthony C. Salvadora – Teacher I Joel C. Imperial – Administrative Aide I

Venue and Catering per Specifications:

Ezra T. Porteria – Administrative Assistant II Raymund M. Divina- Administrative Aide VI Marilyn S. Gomez – EPS II, SMME

Venue and Catering per Quantity: End User

ICT, Goods and Supplies Rene L. Bino - Teacher I

Vehicles:

Eddie Mandia – Driver

Learning Resources:

Jesus Gamora – PDO II (LRMDS) Felipe A. Nebrea – I.T.O I

- 2. The task force shall be responsible for:
 - a. Inspection of deliveries and signing of corresponding documents once deliveries are found in order and are received as scheduled.
 - b. Monitoring and assessing the quality and quantity of proved delivered goods and services, ensuring that they are within the standards set.
- 3. The above-mentioned task force member shall perform these task in addition to their regular work assignment.
- 4. Travel expenses should there be any of these members in line with performance of these functions may be charged against division MOOE/local funds, EAO and similar funds subject to the usual accounting and auditing rules and regulations.
- 5. For information and immediate compliance of all concerned.

CECILLE BERNADETTE P. RIVERA, CE Schools Division Superintendent