



Republic of the Philippines
Department of Education
Region XI
SCHOOLS DIVISION OF DIGOS CITY
Digos City



September 11, 2018
DIVISION MEMORANDUM
No. 826, s. 2018

TRANSPARENCY MONITORING TEAM

To: Chief Education Supervisor – SGOD
Public Schools District Supervisors
School Heads
All concerned

1. In pursuance to Executive Order No. 662, s.2007 entitled Enhancing Transparency Measure under Republic Act No. 9184, this Division established a committee to monitor and to safeguard proper implementation on the utilization and liquidation of government funds and Procurement process.
2. The committee shall compose of the following officials, to wit:
 - Chair : Sollie Oliver – Chief SGOD
 - Co-chair : Evangeline Hernan – SBM Coordinator
 - Members : Eleser Mateo – M&E EPS
 - : Dra. Jasmine Asarak – OIC Health and Nutrition Unit
 - : PSDS Assigned where the School is located
3. The committee shall evaluate, comment on, record and monitor procurement activities of Schools.
4. They shall further discuss and address issues and concerns gathered from procurement monitoring activities and submit the same to the Office of the Schools Division Superintendent.
5. For guidance and compliance.

WINNIE E. BATOON, Ed.D
Officer-In-Charge
Office of the Schools Division Superintendent

DepEd Schools Division Office - Digos City

RELEASED
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SEP 11 2018 Time: 3:30

By: