



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

DIVISION MEMORANDUM
No. 213, s. 2020

March 16, 2020

**INFORMATION ON CONTRACTS THAT MAY BE AFFECTED BY ENCLOSURE 3 OF
DM NO. 15, S. 2020**

To: BAC Members
BAC Secretariat
Chief Education Supervisors (CID&SGOD)
Public Schools District Supervisors
All School Heads
Concerned Schools Division Office Personnel

1. In reference to DepEd Regional Office 1st Indorsement dated March 2, 2020, offices shall submit the attached matrix relative to the contracts that may be affected by the issuance of DepEd Memorandum No. 15, s. 2020 entitled "First Set of Policy Directives of the DepEd Task Force Ncov" **on or before March 20, 2020**, attention: Reyzen Monserate, Division DRRM Coordinator.
2. For your information and compliance.

CRISTY C. EPE
Schools Division Superintendent

DepEd Schools Division of Digos City
RECORDS SECTION

RELEASED 56577

DATE: 17 MAR 2020 TIME: 8:45

BY:



Roxas Street cor. Lopez Jaena Street, Zone II, Digos City 8002
(082) 553-8396 | (082) 553-8376 | (082) 553-9170 | (082) 553-8375
(082) 553-8396 | (082) 553-8376
www.depeddigocity.org | digos.city@deped.gov.ph

Rec. ord.

Schools Division of Digos City
RECORDS SECTION



RECEIVED JG 577

DATE: MAR 09 2020 TIME: 5:26 PM
BY: [Signature]

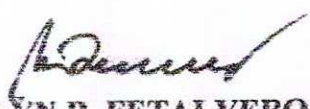
Republic of the Philippines
Department of Education
DAVAO REGION

Office of the Regional Director

1st Indorsement
March 2, 2020

Respectfully referred to all Schools Division Superintendents of Region XI, the attached matrix relative to the contracts that may be affected by the issuance of DepEd Memorandum No. 15, s. 2020, entitled, "First Set of Policy Directives of the DepEd Task Force nCOV."

It is directed that the Schools Division Offices that are in need of assistance shall submit the filled out matrices to this Office, copies of which shall be furnished to the DepEd Office of Legal Affairs through these email addresses: rhoan.orebia@deped.gov.ph; josephine.maribojoc@deped.gov.ph; and atescobarte@yahoo.com.


EVELYN R. FETALVERO, CESO IV
Assistant Regional Director
Officer-In-Charge
Office of the Regional Director

Re: Request for information on contracts that may be affected by DM No. 15, s. 2020

Enclosed: As Stated

ORD/LU 2/scb

DEPARTMENT OF EDUCATION ROXI
RECORDS SECTION
RELEASED
By: [Signature]
Date: 3-9-20 Time: 2:57
2007-1629



Address: F. Torres St., Davao City (8000)
Telephone Nos.: (082) 291-1665; (082) 221-6147



CELEBRATING 100 YEARS OF SERVICE

REGION _____ (e.g., II)

INFORMATION ON CONTRACTS THAT MAY BE AFFECTED BY
ENCLOSURE 3 OF DM NO. 15, s. 2020

REGIONAL OFFICE/ SCHOOLS DIVISION OFFICE/ SCHOOL	PROGRAM/ ACTIVITY	TARGET DATES	CONTRACT				RECOMMENDED RESOLUTION		
			NATURE (e.g., Contract with hotel for board and lodgings, contract with a caterer, plane ticket, etc.)	NAMES OF CONTRACTING PARTIES DepEd Supplier	AMOUNT INVOLVED	STATUS (e.g., NO/A issued and conformed; NTP issued; contract signed by both parties; plane tickets purchased, etc.); DATE CONTRACT WAS SIGNED	RECOMMENDATION	ACTIONS THAT MAY BE TAKEN BY RO/SDO	ASSISTANCE THAT MAY BE REQUESTED FROM RO/CO (AS MAY BE NECESSARY)
e.g., RO	2020 NSPC	February 17-21, 2020	Contracts with hotels (accommodation)	RD Hotel EFG	P1,000,000	Contract signed by both parties on _____	Suspension of contract	Negotiation with the other contracting parties for suspension	Assistance of the Central Office Procurement Service and/or Legal Service during the meeting with contracted suppliers to explain the suspension
			Contracts						

with contracts

OTHER RELEVANT LEGAL CONCERNS		PROPOSED ACTIONS/RESOLUTIONS	
e.g. Agreements/arrangements made by DepEd with LGU/other stakeholders in hosting the event (e.g. LGU will provide for performers/hosts, hotel accommodation of guests, booked tickets)	Actions that may be undertaken by the RO/SDO Relationship management by RO with the LGU	Assistance that may be requested from RO/CO (as may be necessary)	

Date _____

Prepared by: _____
 (Name and Signature)
 ATTORNEY IV / ATTORNEY III / LEGAL OFFICER DESIGNATE

Approved/Concurred by: _____
 (Name and Signature)
 REGIONAL DIRECTOR/SCHOOLS DIVISION SUPERINTENDENT