

Republic of the Philippines

Department of Education

Region XI

SCHOOLS DIVISION OF DIGOS CITY

Digos City

Office of the Schools Division Superintendent

DIVISION MEMORANDUM

November 09, 2022

No. 702 s. 2022

To

All Division Chiefs and Section Heads

All Public Elementary and Non-IU Secondary School Heads

Subject

CONDUCT OF YEAR-END PHYSICAL COUNT OF SEMI-

EXPENDABLE ITEMS & PROPERTY, PLANT AND EQUIPMENT

(PPE)

This is to inform the concerned personnel that the Division Inventory Committee will conduct a Year-End Physical count of Semi-Expendable Assets and Property, Plant and Equipment (PPE) on Nov. 28 to Dec. 9, 2022.

To facilitate the inventory process, it is requested that all items reflected in the inventory reports must be on hand and ready for inspection, and the storerooms or other places where the items may be located should be prepared to have a smooth process of inventory taking.

The designated supply officer in the division as well as the Administrative Officer II and Schools Property Custodians shall assist the Inventory Team. The offices and schools are provided with the list of properties by the Division Asset Management Section and Schools Property Custodians.

Further, PPE's considered unserviceable or beyond economic repair in each office/school also be reported using the Inventory and Inspection Report of Unserviceable Property (IIRUP). Validation as to the existence and real condition of the items listed therein shall be undertaken by the Inventory Team.

Expenses incurred during the said activity shall be chargeable against local funds subject to usual accounting and auditing rules and regulation.

For your information, guidance and compliance.

DepEd Schools Division of Digos City RECORDS SECTION

RECORDS SECTION

RECORDS SECTION

DATE: NOV 112022 TIME: (STOWN

CRISTY C. EPE

Schools Division Superintendent