

#### Republic of the Philippines

# Department of Education REGION XI SCHOOLS DIVISION OF DIGOS CITY

### DIVISION MEMORANDUM

**MARCH 10, 2025** 

No. 00 s. 2025

### RECONSTITUTION OF DIVISION INVENTORY COMMITTEE AND DIVISION DISPOSAL COMMITTEE

To: Assistant Schools Division Superintendent

Chiefs, SGOD/CID

Unit Heads Public Elementary and Secondary Non-IU School Heads All others concerned

1. In compliance to the pertinent government rules and regulations, this office hereby informs all concerned personnel on the recreation of the Division Inventory Committee and Division Disposal Committee with the composition and roles specified hereunder.

## DIVISION INVENTORY COMMITTEE and DIVISION DISPOSAL COMMITTEE

Chairman:

Sollie Oliver Bernandino

- SGOD Chief

Members:

Francis Jude Alcomendras

Head of Administrative Unit

Ma. Florinel Gallardo

- Accountant III

Heidi B. Escalona

- AMU Head - Designate

Members/In-charge:

Motor Vehicles and Parts -Books and Learning Materials -ICT – related Equipments -Building and Other Structures -Semi-Expendable Items

Property, Plant and Equipment -

Medical, Dental and Laboratory Equipt. CID Representative -SGOD Representative -

OSDS Representative -

Budget and Finance Representative -

Leilany Senirez Stephen Pascual Engr. Jerick Vergara Rotsen N. Gayud Heidi B. Escalona Jasmine Asarak Tiffany Albino Marieflor Ybanez

Engr. Jerick Vergara

Marcelino Ranollo Jayson Gabana







#### Secretariat:

Ethel Calva, ADAS III Rotsen Gayud Guy Maraasin

Roles and functions: (On Inventory of Assets)

- a. Verify the existence of Semi-expendable items and Property, Plant and equipment, its location, count and unit of measurement.
- b. Identify the accountable person over the properties and equipments.
- c. Determine the condition and functionality of the properties and equipments.
- d. Prepare and submit the final inventory report/s together with the findings and recommendations to the Schools Division Superintendent.
- e. Perform other inventory-related duties as may be required.

Frequency of Inventory-taking activity:

Annually

Frequency of Disposal Activity:

Semi-Annually

Roles and Functions: (Disposal Activity)

- a. Require the submission by the concerned offices/sections/schools of requests/reports of the assets to be disposed of, and all necessary documents pertaining thereto.
- b. Deliberate the requests for disposal of unserviceable properties/materials.
- c. Inspect the unserviceable properties/materials/equipment to be disposed of and verify the justification for disposal.
- d. Set the final appraise value of all the disposable properties based on existing government provisions related thereto.
- e. Recommend to the Schools Division Superintendent the approval, including the manner and justification, for disposal.

The members of the Division Inventory and Disposal Committee shall hold their positions for a period of two (2) fiscal years, subject to rules on removal.

For information and guidance.

MELANIE **F.** ESTACIO, PHD., CESO YI

Schools Division Superintendent

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