

Republic of the Philippines

Department of Education

Region XI

SCHOOLS DIVISION OF DIGOS CITY

Digos City

Office of the Schools Division Superintendent

DIVISION MEMORANDUM

August 18, 2025

No. <u>027</u> s. 2025

RECONSTITUTION OF SCHOOLS DIVISION OFFICE INSPECTORATE TEAM

To: Assistant Schools Division Superintendent
Chiefs of SGOD and CID
Education Program Supervisors
Public Schools District Supervisors
Senior Education Program Specialists
All others concerned

- 1. This is in reference to DepEd Order No. 27 s. 2020 re: Guidelines on the Reconstitution of Inspectorate Team in the Department of Education Central Office, Regional, Schools Division Offices, and Schools.
- 2. The following are designated as new members of the Division Inspectorate Team:

Team Leader

Jem Boy Cabrella - PSDS

Alternate Team Leader:

Mary Joy Fortun - PSDS

Regular Members

Jason Gebana - Administrative Assistant II

Niño Vincent Rojo – Administrative Officer II

- 3. Further, the following are the Provisional Members for specific procurement projects:
 - I. Learning Materials Supplementary Learning Resources, Printing Projects, and LTE for TVL and SME
 - a. LR Manager Leilany Senirez
 - b. Elizabeth F. Quinonez EPS
 - II. Food, Medicines, Dental Tools and Supplies and Other Health Supplies
 - a. Jasmine Asarak, DMD Dentist II
 - b. Daissy Jane P. Sanoy Nurse II
 - III. Sports- Related Goods and Equipment
 - a. Revzen Monserate EPS
 - b. Angel Bisaga Jr. EPS
 - IV. Training and Seminar Kits
 - a. Ronald Dedace
 - b. Ruben Evarretta
 - V. Furniture and Related Goods
 - a. Engr. Jerick Vergara Engr III
 - b. Jayson Cardines PDO II
 - VI. DCP Packages, IT Related Goods and Internet Serivces
 - a. Stephen R. Pascual IT officer
 - b. Ferdinand Magdadaro PDO I
 - VII. DRRM Supplies and Materials
 - a. Jayson Cardines PDO II
 - b. Ronald Dedace SEPS

VIII. Service Vehicles

- a. Dominador O. Espacio ADAS II
- b. Joel E. Estomo ADAS II
- IX. Security, Janitorial and Other General Services
 - a. Renante A. Pantonial ADAS III

X. Infrastructures

- a. Jerick Vergara Engineer III
- b. Jayson Cardines PDO II
- **4.** The Inspectorate Team shall be in-charge of the overall conduct of pre-delivery, delivery, and post-delivery inspection of DepEd procured goods. In addition to the roles and responsibilities provided under DO No. 5 s. 2010 and DO no. 42 s. 2018, all Inspectorate Teams shall likewise perform functions such as, but not limited to, the functions stipulated under DO. 27 s. 2020.
- 5. Only the representative of the Implementing Unit/ End-User Unit as Provisional Member is replaced occasionally depending on the type of goods and inspection. The designation of Team Leaders and Regular Members is fixed, subject to the rules on removal.
- **6.** General Implementing guidelines for the Committee are the following:
 - a. All inspectorates shall hold their positions for a period of two fiscal years. Thereafter, a reconstitution shall be made anew.
 - b. Any Inspectorate from the Pool of Inspectors (CO) or Member of an Inspectorate Team (Field Offices) may be removed and replaced on valid grounds such as the continuing refusal to perform inspection duties without any justifiable reason after having been designated as Member of the Inspectorate Team through raffle (CO) or through Office Memorandum (Field Office).
 - c. In case of removal, retirement or leave of absence of a Member during his/her term, he/she shall be replaced immediately through an Office Order (CO) or Office Memorandum (Field Offices).
 - d. No Inspection shall proceed without the presence of the Team Leader, Regular Members and Provisional Member. All documents required in the inspection procedure shall be personally signed by them.
 - e. The Team Leader and Members of an Inspectorate Team who are also designated as provisional members of the Bids and Awards Committee (BAC) shall not be assigned to inspect items awarded by the BAC where they were assigned as provisional members.
- 7. Observance of the Code of Conduct stipulated under DO. 27 s. 2020 shall be observed by all the Members of the Inspectorate team to promote transparency, integrity, and accountability.
- 8. All inspectors shall hold their positions for two years from the date of appointment.
- **9.** This memorandum shall take effect immediately. Immediate dissemination and compliance with this memorandum are desired.

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RECORDS SECTION

MELANIE I ESTACIO, PhD, CESO VI

Schools Division Superintendent