



Republic of the Philippines
Department of Education
NEGROS ISLAND REGION

JUL 10 2025

REGIONAL MEMORANDUM

No. 140 s. 2025

**CONDUCT OF INSPECTION OF TABLETS DELIVERED TO SCHOOLS
DIVISION OFFICES ACROSS THE NEGROS OCCIDENTAL AREA**

To: Schools Division Superintendents of SDOs in the Negros Occidental area
All Others Concerned

1. Attached is the communication from the Commission on Audit (COA) Regional Office VI to the Department of Education Regional Office VI requesting assistance regarding the inspection of Contract No. ICT-2022-09-001 titled "Supply and Delivery of Learning Resources (Tablets) in the DepEd Region VI - Lot 2 - Negros Occidental Area."

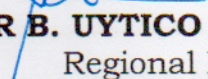
2. The schedule below shall be adopted for the said inspection:

Schools Division Offices	Date	Venue/Host
SDO Negros Occidental - Eva J. Montilla Farm School (Cauayan)	July 14-15, 2025	SDO Negros Occidental
SDO Sipalay City	July 16, 2025	SDO Kabankalan City
SDO Himamaylan City	July 17, 2025	
SDO Kabankalan City	July 18, 2025	
SDO Sagay City	July 21, 2025	SDO Escalante City
SDO Escalante City	July 22, 2025	
SDO San Carlos City		
SDO Cadiz City	July 23, 2025	SDO Silay City
SDO Silay City	July 24, 2025	
SDO Victorias City		
SDO La Carlota City	July 25, 2025	SDO Bago City
SDO Bago City		
SDO Negros Occidental - Cansilayan Farm School (Murcia)	July 28-29, 2025	SDO Negros Occidental
SDO Bacolod City	July 30-31, 2025 & August 1, 2025	SDO Bacolod City
SDO Negros Occidental - Esteban Jalandoni Farm School (Hinigaran) & Manghanoy Farm School (La Castellana)	August 11-12, 2025	SDO Negros Occidental



Republic of the Philippines
Department of Education
NEGROS ISLAND REGION

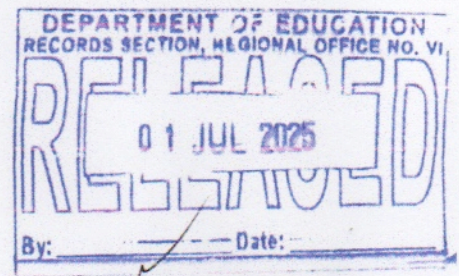
3. The Supply Officers of each SDO shall be present to assist the COA inspection team during their respective scheduled date/s.
4. The host SDOs identified as venue for inspection shall:
 - a. provide a venue with a suitable environment conducive to facilitating the inspection activity; and
 - b. assist the team for the accommodation and transportation.
5. The travel and other incidental expenses incurred in the conduct of the activity shall be chargeable against local funds, subject to the usual accounting and auditing rules and regulations.
6. Immediate dissemination of and compliance with this Memorandum are desired.


RAMIR B. UYTICO EdD, CESO III
Regional Director

Encl.: As stated
Reference: As stated



Republic of the Philippines
Department of Education
REGION VI – WESTERN VISAYAS



Office of the Regional Director

June 27, 2025

DR. RAMIR B. UYTICO, CESO III

Regional Director
Negros Island Region

Sir:

Greetings from the Home of the Champions!

This is in reference to the letter from the Commission on Audit (COA), Regional Office VI, DepEd Regional Office VI, Duran St., Iloilo City, requesting assistance in facilitating the inspection to be conducted by their Technical Audit Group (TAG) for Contract No. ICT-20022-09-001, titled "Supply and Delivery of Learning Resources (Tablets) in the DepEd Region VI – Lot 2 – Negros Occidental Area". Attached is the said letter and the list of the 13 Schools Division Offices (SDOs) for reference.

Anent this, we request assistance from your Office and the concerned SDOs to provide the information needed on the table below, which shall be forwarded to the Commission on Audit (COA).

Division	Name	Position/ Designation	Contact Number	Email Address

Should you have any further queries, please feel free to contact Mr. Noel Donell Y. Narida, Regional Information Technology Officer, at 0998-534-1037 or via email at noelondonell.narida@deped.gov.ph.

Your positive and immediate response to this request is highly anticipated with appreciation.

Truly yours,

CRISTITO A. ECO, CESO III

Assistant Regional Director
Officer-in-Charge
Office of the Regional Director

Copy furnished:

Commission on Audit (COA), DepEd Regional Office VI

0007 ORD-ICT NDYN



Address: Duran Street, Iloilo City, 5000
Telephone Nos: (033) 337-0149; 336-2816
Email Address: region6@deped.gov.ph
Website: region6.deped.gov.ph



Certificate No. PHP QMS
24 93 0184



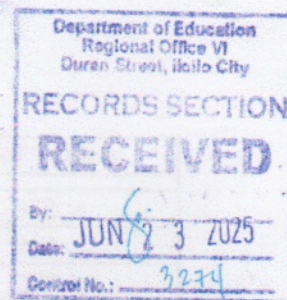
REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
REGIONAL OFFICE NO. VI
DEPARTMENT OF EDUCATION
REGIONAL OFFICE NO. VI
Duran St., Iloilo City

Office of the Auditor – Audit Team No. 01
National Government Audit Sector B, Cluster 5

June 23, 2025

CRISTITO A. ECO, CESO III

Officer-In-Charge
Office of the Regional Director
Department of Education
Regional Office No. VI



Dear Director Eco:

In connection with our audit of the programs and projects implemented by the DepEd Regional Office, we respectfully request your assistance in facilitating the inspection to be conducted by our Technical Audit Group (TAG) in relation to the following contract:

Contract No.	Nature	Amount
ICT-2022-09-001	Supply and Delivery of Learning Resources (Tablets) in the DepEd Region VI - Lot 2 - Negros Occidental Area	82,282,404.00

A total of 8,403 tablets were delivered to 13 Schools Division Offices (SDOs)¹ across the Negros Occidental area. Due to the large volume of units and the wide geographical coverage, we request that the SDOs be advised to coordinate and group together by proximity, identifying the most accessible locations where our technical personnel can conduct the inspection efficiently.

Our Audit Teams from the concerned SDOs will likewise coordinate closely to support the inspection activities and ensure a smooth and organized process.

We sincerely hope for your kind consideration in this undertaking.

Thank you.

Very truly yours,

COR Signed
2025-06-23
12:14:09

TRISHA JANE B. LUPO
State Auditor IV
Audit Team Leader

Noted by:

COR Signed
2025-06-23
13:25:00

MARICEL G. ALOJADO
OIC-Supervising Auditor



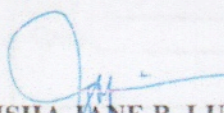
¹ Annex A – List of Recipient-Division Offices for Tablets purchased by the Regional Office

Annex A

Department of Education Regional Office No. VI
 List of Recipients of Tablets purchased for Negros Area
 Contract No.: ICT-2022-09-001
 Amount: P82,282,404.00
 Supplier: Golden Power Mills Enterprises

	Recipient	No. of Tablets
1	Division of Silay	332
2	Division of Cadiz City	462
3	Division of Escalante City	289
4	Division of San Carlos City	314
5	Division of Sagay City	439
6	Division of Sipalay City	243
7	Division of Himamaylan City	307
8	Division of Bacolod City	1,236
9	Division of Negros Occidental	3,355
10	Division of Bago City	418
11	Division of Kabankalan City	567
12	Division of La Carlota City	163
13	Division of Victorias City	278
	Total	8,403

Prepared by:


TRISHA JANE B. LUPO
 State Auditor IV
 Audit Team Leader