

Republic of the Philippines

Department of Education

REGION I SCHOOLS DIVISION OF DAGUPAN CIT DepEd SDO Dagupan City
RECORDS OFFICE
MAY 1 0 2024
7017
Time: 10:00

Office of the Schools Division Superintendent

No.: 96, s. 2024

May 9, 2024

SCHEDULE OF TECHNICAL INSPECTION AND CONFIRMATION RELATIVE TO THE AUDIT/INVESTIGATION ON THE PROCUREMENT OF LAPTOP COMPUTERS FOR PUBLIC SCHOOL TEACHERS BY THE DEPARTMENT OF EDUCATION (DepEd) THROUGH THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT USING THE BAYANIHAN FUNDS

To: Assistant Schools Division Superintendent Chiefs of Functional Division- CID & SGOD All CID, SGOD and OSDS Officials and Personnel All Elementary and Secondary School Heads All Others Concerned

- Relative to the letter received by this office from the Special Service Sector Fraud Audit Office dated April 24, 2024, there will be a technical inspection and confirmation of the DELL Latitude laptop units received by DepEd SDO Dagupan City teaching and non-teaching personnel on May 22, 2024, 1:00pm at the Conference Hall, 3/F Bldg. 1, SDO I Pangasinan.
- All recipients/actual users of the said laptops are requested to attend the said activity and bring their fully charged DELL Laptops with its complete components for inspection.
- 3. Please refer to Annex A List and Schedule of Recipients of Laptops under Bayanihan II Funds.
- 4. For any clarification, you may contact Clarita F. Tamayo, Administrative Officer IV at clarita.tamayo123@deped.gov.ph.
- 5. For immediate dissemination.

ROWENA C. BANZON EdD, CESO V Schools Division Superintendent

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List and Schedule of Recipients of Laptops under Bayanihan II Funds

DATE AND TIME	NAME OF RECIPIENTS	POSITION	SCHOOL	SERIAL NUMBER OF LAPTOPS
	c/o Clarita Tamayo	Administrative Officer IV	Division Office	CK55PG3
MAY 22, 2024 1:00PM to	c/o Clarita Tamayo	Administrative Officer IV	Division Office	FL55PG3
	c/o Clarita Tamayo	Administrative Officer IV	Division Office	3L55PG3
	c/o Clarita Tamayo	Administrative Officer IV	Division Office	4K55PG3
	c/o Clarita Tamayo	Administrative Officer IV	Division Office	2M55PG3
	c/o Clarita Tamayo	Administrative Officer IV	Division Office	JK55PG3
	c/o Clarita Tamayo	Administrative Officer IV	Division Office	7M75PG3
	Jan Vincent Galvez	Librarian II	Division Office	HM55PG3
	Magdalena V. Calulut	Admin. Officer IV/Cashier II	Division Office	4M55PG3
	Aprille Eve Diaz	Administrative Aide VI	Division Office	GL55PG3
	Chelsea Paras	Administrative Assistant III	Division Office	GM55PG3
	Theresa P. Parayno	Medical Officer III	Division Office	GK55PG3
	Allan Manaois	Administrative Officer II	Division Office	2M75PG3
	Haydee Maiquez	EPS II - Soc. Mob.	Division Office	1K55PG3
	Perpetua B. Flores	EPS II - ALS	Division Office	CM55PG3
	Freddie M. Soriano	EPS II - ALS	Division Office	3K55PG3
	Napoleon Rovillos	Dental Aide I	Division Office	BL75PG3
	Liberty G. Roxas	Education Program Supervisor	Division Office	9M55PG3
	Alfred Gonzales	Education Program Supervisor	Division Office	HK55PG3
	Maria Socorro G. Dimalanta	Education Program Supervisor	Division Office	CL55PG3
	Gloria Flores	Dental Aide I	Division Office	7N75PG3
	Henry Refuerzo	Casual Employee-SGOD	Division Office	9L75PG3
	Robet Bruce Dela Cruz	Casual Employee-IT	Division Office	5L55PG3
	Alvin Bautista	Principal	Caranglaan ES	7L55PG3
	Joanne Salayog	Administrative Officer II	East Central IS	9K55PG3
	Joanne Salayog	Administrative Officer II	East Central IS	5K55PG3
	Jeffrey Lacosta	Administrative Assistant II	East Central IS	DK75PG3
	Janice Magno	Administrative Officer II	Federico N. Ceralde IS	1N55PG3
	Medarlo V. De Leon	Principal IV	Gen. Gregorio del Pilar ES	DL55PG3
	Allison Caguioa	Administrative Officer II	Juan P. Guadiz ES	9L55PG3
	Ronel T. Salazar	Head Teacher II	Lomboy ES	2N55PG3
	COMPANY OF THE PARTY OF THE PAR	Administrative Officer II	Lomboy ES	1M55PG3
	Clariena C. Mencias		Leon-Francisco Maramba ES	BM55PG3
	Mary Ann Carerra	Principal I		3M55PG3
	Rochelle T. Aquino	Principal I	Mamalingling ES	5M55PG3
	Jimmy D. Cancino	Principal II	Mangin-Tebeng ES	2K55PG3
	Raymond Arzadon	Teacher III	Pascuala G. Villamil ES	1L55PG3
	Jose Feliciano Sabado	Administrative Officer II	Pogo-Lasip ES	9N75PG3
	Teresa Lomibao	Teacher III	Salapingao ES	4L75PG3
	Edwin Benitez	Teacher III	Salisay ES	DK55PG3
	Cindy Gano	Head Teacher II	Suit ES	6L55PG3
	Carlo Cepeda	Teacher	Tambac ES	HL55PG3
1AY 22, 2024	Shezydee Agas	Principal I	Victori Q. Zarate ES	FK55PG3
2:01PM to	Jennifer M. Festejo	Principal II	West Central ES II	3175PG3
3:00PM	Chester Fernandez	Administrative Aide III	Dagupan City NHS-JHS	1N75PG3
	Dennis Dela Pena	Administrative Aide IV	Dagupan City NHS-JHS	2L55PG3
	Vina Paula De Guzman	Administrative Officer II	Dagupan City NHS-SHS	JM55PG3
	Caridad Geraldine Orio	Teacher III	JJDVSTVSS	6N75PG3
	Abigail Dacones	Teacher II	JJDVSTVSS	
	Carla Agao	Administrative Assistant II	Bonuan Buquig NHS	9K75PG3
	Maricel Callejo	Registrar I	Bonuan Buquig NHS	DM55PG3
	Nick Bryan M. Jose	Administrative Assistant II	Juan P. Guadiz ES	FM55PG3
	Lavenia Torio	Administrative Assistant II	West Central ES I	4L55PG3
	Rhea Parayno	Administrative Assistant II	North Central ES	8K55PG3

DATE AND TIME	NAME OF RECIPIENTS	POSITION	SCHOOL	SERIAL NUMBER OF LAPTOPS
MAY 22, 2024 2:01PM to 3:00PM	Joan Maramba	Administrative Assistant II	Pogo-Lasip ES	DL75PG3
	Jorelyn G. Domagas	Administrative Assistant III	North Central ES	8N75PG3
	Marjude Zamora	PDOI	T. Ayson Rosario ES	BL55PG3
	Jocelyn Tibalao	Administrative Assistant II	Juan P. Guadiz ES	8M55PG3
	Gerlie Galupar	Teacher III	ALS	6M55PG3
	Mary Ann Quinto	Teacher III	ALS	7M55PG3
	Ma. Kristina Cayabyab	Teacher III	ALS	BK55PG3
	Princess Esguerra	Teacher III	ALS	8L55PG3
	Jecel Fabia	Teacher I	ALS	7K55PG3
	Jonavelle Poquiz	Teacher!	ALS	6K55PG3
	May Florence De Ocampo	Teacher I	ALS	4M75PG3
	Rommel Anthony Embuido	Teacher I	ALS	8N75PG3
	Ernie Aquino	Teacher I	ALS	3M75PG3
	Manolita Ordono	Teacher III	ALS	JL55PG3

Prepared by:

CLARITA F TAMAYO Supply Officer II