



Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
GATE 2, KARANGALAN VILLAGE
1900 CAINTA, RIZAL



6 May 2021

Regional Memorandum

**REITERATING THE SUBMISSION OF INVENTORY OF SCHOOL BUILDING ACCOUNT
OF DEPED REGION IV-A CALABARZON**

To **Schools Division Superintendents**
Schools Division Engineer
Schools Division Supply Officer
Schools Division Accountants
Secondary School Heads
Secondary School Senior Bookkeepers
All Others Concerned

1. This Memorandum is issued to reiterate the submission of Inventory of School Building Account of DepEd Region IV-A CALABARZON as prescribed under Regional Memorandum No. 2020-129 issued last February 13, 2020.
2. Relative to this, please submit an updated report dated as of December 31, 2020 to the Finance Division (Accounting Unit) using the prescribed template in **Annex A**.
3. Validated reports shall be sent to accounting.calabarzon@deped.gov.ph not later than June 30, 2021.
4. For strict compliance.


FRANCIS CESAR B. BRINGAS
Regional Director

cc: fd/acctg/jvt



"EXCELLENCE is a CULTURE and QUALITY is a COMMITMENT"

Trunkline: 02-8682-5773/8684-4914/8647-7487
Website: depedcalabarzon.ph
Document Inquiry : <https://r4a-teadoc.com/inquire>
Facebook: DepEd R-4A Calabarzon

Inventory of School Building
as of December 31, 2020

Division of _____

Office / School	Particulars	Reference	Cost	Period Constructed	Paid By (DPWH, DO, RO, Others)	Recorded in the books (reflect the cost in the appropriate Column)	
						Yes	No
	DO Proper						
	1 Bldg 1		Php			Php	
	2 Bldg 2						
	3 Bldg 3						
	4 Bldg 4						
	5 Bldg 5						
	Subtotal (total cost of all recorded school bldg. should be tally to Dec. 31, 2020 FS)						
	IU No. 1						
	1 Bldg 1						
	2 Bldg 2						
	Subtotal (total cost of all recorded school bldg. should be tally to Dec. 31, 2020 FS)						
	IU No. 2						
	1 Bldg 1						
	2 Bldg 2						
	Subtotal (total cost of all recorded school bldg. should be tally to Dec. 31, 2020 FS)						
	GRAND TOTAL (total cost of all recorded school bldg. should be tally to Dec. 31, 2020 Consolidated FS)						

Certified Correct

Division Engineer _____

Supply Officer _____

Division Accountant _____

** Please indicate the classification (e.g. 3SAC) and name if applicable.

NOTE: Total cost of the recorded School Buildings should TALLY the amount reflected in the Trial Balance as of December 31, 2020



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13 February 2020

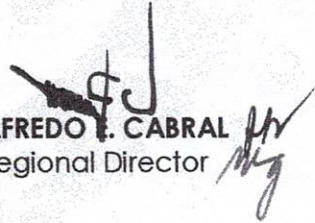
Regional Memorandum

INVENTORY OF SCHOOL BUILDING ACCOUNT OF DEPED CALABARZON FOR FY 2019

To **Schools Division Superintendents**
SDO Engineer
SDO Supply Officer
SDO Accountant

*uploaded
2-17-20 ephraim*

1. In compliance with the Audit Observation Memorandum (AOM) No. 2020-005 dated January 31, 2020 of which one of the deficiencies noted was the school building account of DepEd CALABARZON for FY 2019.
2. Please submit your report per attached template to the Finance Division (Accounting Section). The validity and accuracy of your submitted reports is strictly needed to come-up with the updated inventory of school building account of this Office.
3. Validated reports shall be send to accounting.calabarzon@deped.gov.ph not later than 28 February 2020.
4. For strict compliance.


WILFREDO T. CABRAL
Regional Director

fd/lae



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