





9 September 2024

Regional Memorandum No.627 s.2024

HAULING OF LAPTOP AND SMART TV

To: Schools Division Superintendents

- 1. Enclosed herewith is the Memorandum OUA-0UT-082224 dated August 22, 2024, signed by Atty. Mel John I. Verzosa, Undersecretary for Administration, Atty. Gerald L. Chan, Undersecretary for Procurement, and Atty. Revsee A. Escobedo, Undersecretary for Operations, regarding the response to the request of Laptop and Smart TV allocation.
- 2. The request for the allocation of laptops and smart televisions was granted by DepEd Central Office. In this light, all concerned SDOs are hereby instructed to commence the hauling of the DepEd Computerization Program (DCP) packages from the Transpac Cargo Logistics, Inc., regional warehouse at Block 4 Lot 9 & 10 Southwoods Industrial Park, Governor's Drive Carmona, Cavite starting September 10, 2024, from 8:00 a.m to 5:00 p.m.
- 3. The concerned SDOs shall be responsible for the hauling of the DCP Package from the said warehouse, with the use of their own personnel, tools, equipment, and transport vehicles.
- 4. Attached is the Allocation List of DCP Packages Stored in Transpac Warehouse, Carmona, Cavite for your guidance and reference.
- 5. Immediate dissemination of and compliance with this Memorandum is desired.

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

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RO8/A1







Address: Gate 2, Karangalan Village, Cainta, Rizal

Telephone No.: 02-8682-2114

Email Address: region4a@deped.gov.ph

Website: depedcalabarzon.ph



ALLOCATION LIST OF DCP PACKAGES STORED IN TRANSPAC WAREHOUSE, CARMONA CAVITE

(Note: Allocation is based on the survey conducted by AMS on the SDOs who are willing to haul the DCP package without downloaded funds.)

Division	Acer Laptop	Coby Laptop	Coby TV	Samsung TV	HDMI	Wallmou nt	Lapel	Mouse	Mouse Pad	Laptop Bag
DepEd CO Allocation	20	264	273	3	5	96	296	277	160	433
DepEd Regional Office	20							20		20
SDO Antipolo City	0	13	24		1	9	30	10	1	29
SDO Cavite Province	0	15	40	1	1	10	30	12	2	30
SDO Cavite City	0	12	24			9	26	12	1	27
SDO Dazmarinas City	0	13	24			10	30	12	1	27
SDO General Trias City	0	12	24			10	30	12	1	27
SDO Imus City	0	13	25	1	1	10	30	13	1	27
SDO Quezon Province	0	100	40	1	1	10	30	100	100	110
SDO San Pablo City	0	12	24			10	30	12	1	27
SDO Tanauan City	0	12	24		1	9	30	12	1	27
SDO Tayabas City	0	12	24			9	30	12	1	27
SDO Lucena		50						50	50	55
Total Quantity	20	264	273	3	5	96	296	277	160	433

Prepared by:

MICHAEL PAGLORIAL
Administrative Officer V
Asset Management Section

Recommending Approval:

ANN GERALYN T. PELIAS
Chief Administrative Officer
Administrative Services Division

By Authority of the Regional Director:

Approved by:

LOIDA N. NIDEA

Assistant Regional Director

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Republic of the Philippines

Department of Education office of the undersecretary for administration

OUA-OUT-082224-

MEMORANDUM

TO

ATTY. ALBERTO T. ESCOBARTE, CESO II

REGIONAL DIRECTOR

REGION IV-A CALABARZON

FROM

ATTY. MEL JØHN I. VERZOSA

UNDERSECRETARY FOR ADMINISTRATION

ATTY. GERARE L. CHAN

UNDERSECRETARY, FOR PROCUREMENT

ATTY. REVSEE A. ESCOBEDO

UNDERSECRETARY FOR OPERATIONS

SUBJECT

RESPONSE TO THE REQUEST OF LAPTOP AND SMART TV

ALLOCATION

DATE

AUGUST 22, 2024

This has reference to the Letter dated August 08, 2024, of Director Atty. Alberto T. Escobarte (Director Escobarte), relative to the allocation of laptops and Smart TVs from the Transpac Logistics Warehouse for the students and teachers in CALABARZON.

In view thereof, Director Escobarte is formally authorized to allocate the laptops and Smart TVs at the Transpac Warehouse, located at Block 4 Lots 9 & 10 Southwoods Industrial Park, Governor's Drive Carmona, Cavite.

To ensure observance of proper procedure in accordance with Department of Education Order No. 41, s. 2021, the Supply Officer representative from the Regional Office shall comply with the following:

- 1. Secure the presence of a representative from the ICTS and the Asset Management Division (AMD) to help monitor the hauling process;
- 2. The Supply Officer representative shall conduct an inventory and on-site inspection of the items to be hauled;
- 3. The Supply Officer representative shall submit to the AMD a Property Transfer Report on the result of the inventory and on-site inspection within fifteen days from the date of hauling; and
- 4. As proof and for record-keeping, a duly accomplished and signed Transfer Manifest Outbound form must be obtained and secured by the Supply Officer representative from Transpac.











Transpac is available for hauling from Monday to Friday, excluding holidays, with operating hours from 8:00 a.m. to 5:00 p.m only.

Attached below is the list of items to be hauled for your guidance.

REGION IV-A CALABARZON

Summary	Quantity	Items	Total	
Acer Laptop	20	Lonton	284	
Coby Laptop	264	Laptop	204	
Coby TV	273	Smart TV	276	
Samsung TV	3	Siliartiv	270	
HDMI	5	Smart TV	5	
Wallmount	96	Accessories	96	
Lapel	31	Longi	296	
Lapel	265	Lapel	290	
Mouse	277	Mouse	277	
Mouse pad	160	Mouse pad	160	
Laptop Bag	10	Lanton Bog	433	
Laptop Bag	423	Laptop Bag	433	

Thank you.

Copy Furnished:

FERDINAND B. PITAGAN

Director IV Information and Communications Technology Service

ELLA CECILIA G. NALIPONGUIT

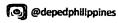
Director III Office of the Director

ALBERT C. ALANO

Chief Administrative Officer Asset Management Division













Republic of the Philippines



Department of Education REGION IV-A CALABARZON

August 8, 2024

Dir. WILFREDO E. CABRAL

Officer-in-Charge
Office of the Undersecretary for Administration
Department of Education
Meralco Avenue, Pasig City

Attention:

Dir. FERDINAND B. PITAGAN

Director IV

Information and Communication Technology Service

Dear OIC-Usec. Cabral:

Greetings in the name of Public Service!

As we continue to adapt to the evolving demands of modern education, it has become increasingly clear that access to technology, particularly laptops, and smart television sets, is essential for our teachers and students.

Despite our best efforts to provide the necessary resources, we find ourselves facing significant challenges. Many of our teachers and students lack access to adequate technology, which hampers their ability to deliver and participate in effective instruction. This gap in resources has become a barrier to achieving the high standards of education we aspire to provide.

In this regard, this Office respectfully requests to be allotted laptops and smart televisions for our students and teachers in CALABARZON, to improve access to educational materials, enhance the quality of instruction, and ensure that all students have the opportunity to succeed, regardless of their socio-economic background. Your support in this matter would surely impact our learners and teachers.

We look forward to your positive response to this request.

Very truly yours,

ATTY. ALBERTO T. ESCOBARTE, CESO II

Regional Director

RO8/A1







Address: Gate 2, Karangalan Village, Cainta, Rizal

Telephone No.: 02-8682-2114

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Region IV-A SDO
Willing to haul DCP Package without fund

No.	Division	Yes / No
1	Antipolo City	Yes
2	Bacoor City	No
3	Batangas	
1	Batangas City	
5	Binan City	
5	Cabuyao City	
7	Calamba City	
3	Cavite	Yes
9	Cavite City	Yes
10	Dasmarinas City	Yes
11	General Trias City	Yes
12	Imus City	Yes
13	Laguna	
14	Lipa City	
15	Lucena City	
16	Quezon	Yes
17	Rizal	
18	San Pablo City	Yes
19	San Pedro City	
20	Sta. Rosa City	
21	Sto. Tomas City	
22	Tanauan City	Yes
23	Tayabas City	Yes

YES = 10 NO = 1

PROPOSED ALLOCATION LIST OF DCP PACKAGES STORED IN TRANSPAC WAREHOUSE, CARMONA CAVITE

(Note: Allocation is based on the survey conducted by AMS on the SDOs who are willing to haul the DCP package without downloaded funds.)

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DepEd CO Allocation	20	264	273	3	5	96	296	277	160	433
DepEd Regional Office	20	_			,					
SDO Antipolo City	0	25	24		1	9	30	30	15	43
SDO Cavite Province	0	35	40	1	1	10	30	30	20	50
SDO Cavite City	0	20	24			9	26	20	15	40
SDO Dazmarinas City	0	25	24			10	30	30	15	43
SDO General Trias City <	0	25	24			10	30	30	15	43
SDO Imus City	0	25	25	1	1	10	30	30	15	43
SDO Quezon Province	0	35	40	1	1	10	30	30	20	50
SDO San Pablo City	0	25	24			10	30	30	15	41
SDO Tanauan City X	. 0	25	24		1	9	30	23	15	40
SDO Tayabas City	0	24	24			9	30	24	15	40
Total Quantity	20	264	273	3	5	96	296	277	160	433

Prepared by:

MICHAEL P. GLORIAL

Administrative Officer V Asset Management Section Recommending Approval:

ANN GERALYN T. PELIAS Chief Administrative Officer Administrative Services Division Approved by:

ATTY. ALBERTO T. ESCOBARTE, CESO II

Regional Director

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SDO Cavite Province	2	35	40	1	1	10	30	30	20	50
SDO Cavite City	2	20	24			9	26	20	15	40
SDO Dazmarinas City	2	25	24			10	30	30	15	43
SDO General Trias City	2	25	24			10	30	30	15	43
SDO Imus City	2	25	25	1	1	10	30	30	15	43
SDO Quezon Province	2	35	40	1	1	10	30	30	20	50
SDO San Pablo City	2	25	24			10	30	30	15	41
SDO Tanauan City	2	25	24		1	9	30	23	15	40
SDO Tayabas City	2	24	24			9	30	24	15	40
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