

Department of Education

Region VII – CENTRAL VISAYAS SCHOOLS DIVISION OF BOHOL

Office of the Schools Division Superintendent

June 8, 2022

DIVISION MEMORANDUM

No. 0404 , s. 2022

TO: Assistant Schools Division Superintendents
Education Program Supervisors
Schools District Supervisors/OIC PSDS
Elementary and Secondary School Principals
District, Elementary and Secondary School Property Custodians
District Administrative Officers and Bookkeepers

All others concern

SCHOOL YEAR 2021-2022 CROSS CHECKING OF RECORDS OF SCHOOL PROPERTY, EQUIPMENT AND SCHOOL BUILDINGS FOR ELEMENTARY AND SECONDARY SCHOOLS

1. This Office announces the schedule of SY 2021-2022 Cross Checking of Inventory Forms of Property, Plant and Equipment for Elementary and Secondary School in preparations of Annual Physical Checking and Inventory of school properties as follows:

ESA 1 = June 20-24, 2022 ESA 2 = June 27-30, 2022 ESA 3 = July 4-8, 2022

- 2. The venue for Cross-Checking of Property will be at the Old Division Office, under the grandstand of the CPG Complex, Tagbilaran City.
- 3. It is understood that the classes of Property Custodians will be handled by other teachers on the respective schedule only.
- 4. District/Secondary School Property Custodians shall bring along with them the Memorandum Receipts/Acknowledgement Receipts for all property/equipment delivered to schools from DepEd Central, Regional & Division Offices including the purchases from the Provincial and Municipal School Board Funds and other pertinent documents relevant to the delivery of materials and equipment.
- 5. Travelling expenses shall be chargeable against the local/School MOOE Funds subject to accounting and auditing rules and regulations.
- 6. For information, guidance and compliance of all concerned.

BIANITO A. DAGATAN, EdD, CESO V Schools Division Superintendent



