

Republic of the Philippines

Department of Education

Region VII – CENTRAL VISAYAS
DIVISION OF BOHOL

Office of the Schools Division Superintendent

May 15, 2023

Inter-Office Memorandum 2023-012

Submission of Updated Inventory of School Buildings

TO: ENGR. DOMINGO J. LAMOSTE JR. Physical Facilities Unit Head

- 1. The Commission on Audit issued AOM 2022-013, dated March 25, 2023 on One Time Cleansing pursuant to COA Circular No. 2020-006, dated January 31, 2020 with subject, Guidelines and Procedures in the Conduct of Physical Count of Property, Plant and Equipment (PPE), Recognition of PPE Items Found at Station, and Disposition of Non-existing/Missing PPE Items for the One Time Cleansing of PPE Balances of PPE Account Balances of Government Agencies, and prior to the conduct of the Physical Count of PPE in our division, it is required to supply the Report of Physical Count of Property Plant and Equipment (RPCPPE) as of June 30, 2023.
- 2. In line with the above-mentioned AOM you are directed to submit the Inventory of all School Buildings and all Other Structures in our division to the Office of the Chief SGOD not later than May 31, 2023, using the prescribed template attached hereto.
- For your information, guidance and strict compliance of the above-mentioned report is directed.

EVANGEL M. LUMINARIAS, PhD., CESO V Schools Division Superintendent





Republic of the Philippines Department of Education Region VII - CENTRAL VISAYAS DIVISION OF BOHOL

INVENTORY OF SCHOOL BUILDINGS

As at _____

	School	School ID					Year Completed	Unit	Quantity	Unit Price	Fund Source	Assess Value	Condition	Remarks
District			DESCRIPTION											
			Building Type	Number of Storey	Number of Classroom	Size						rissess value	Condition	inciliar ks
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Prepared by:

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