



Republic of the Philippines
Department of Education
REGION XI
SCHOOLS DIVISION OF DAVAO DEL NORTE

Office of the Schools Division Superintendent

DIVISION MEMORANDUM

SGOD-2023-353

To: **ELIELOU P. JUMAWAN**- Division Engineer
EARLJEMAR T. ESTRADA- School Head-Ngan ES
LEO M. LEGASPI- School Head-Ibuyag Logsi Campus of Km. 31 ES
ARTURO L. SALVA- Driver

Subject: **INSPECTION AND SUBMISSION OF STATUS REPORT ON CY 2021 BEFF
LAST MILE SCHOOLS PROGRAM IMPLEMENTATION IN NGAN
ELEMENTARY SCHOOL AND IBUYAG LOGSI CAMPUS OF KM 31
ELEMENTARY SCHOOL**

Date : October 6, 2023

This refers to the unnumbered memorandum from the office of the Chief of Education Facilities Division dated October 3, 2023 regarding the submission of supporting documents to verified report for CY 2021 Last Mile Schools Program. The abovementioned personnel of this division are hereby advised to conduct inspection to assess the actual status of the implementation of this project. Please adhere to the advice of the memorandum to take actual photos of the latest project site status (Division Engineer should be present in the photos.

Hard copies of the report should be prepared and submitted by the Division Engineer to the Office of the Education Facilities Division on October 10, 2023.

Everyone is enjoined to continually support and recognize the value of equality and diversity.

Travel and meal expenses shall be charged to MOOE subject to the usual accounting and auditing rules and regulations.

Please be guided accordingly.

REYNALDO B. MELLORIDA, CESO V
Schools Division Superintendent

For the Schools Division Superintendent:

REBECCA C. SAGOT, CESO VI
Assistant Schools Division Superintendent



Sgod/eej

Page 1 of 1



Address: Mankilam, Tagum City, Davao del Norte
Telephone Number: (084) 216 0188
Website: www.depeddavnor.ph | Facebook: DepEd Davao del Norte





Republic of the Philippines
Department of Education
EDUCATION FACILITIES DIVISION

Office of the Chief

MEMORANDUM No. _____

TO : **SCHOOLS DIVISION SUPERINTENDENTS CONCERNED**
Regions IX, X, XI, XII and CARAGA

ATTENTION: **DIVISION ENGINEERS CONCERNED**
Regions IX, X, XI, XII and CARAGA

FROM : **ENGR. ANNABELLE R. PANGAN**
Chief, Education Facilities Division

SUBJECT : **SUBMISSION OF SUPPORTING DOCUMENTS TO VERIFIED
REPORT FOR CY 2021 LAST MILE SCHOOLS PROGRAM**

DATE : October 3, 2023

This pertains to the undertaking of partial contract termination with Prismodial Construction Corporation, executing the project "Design and Construction of Kindergarten, Elementary and Secondary School Buildings and Technical Vocational Laboratories for Last Mile Schools (LMS) CY 2021 – Lot 4", in Regions IX, X, XI, XII and CARAGA.

Cognizant of the roles and responsibilities of the DepEd Engineer enumerated in the OUA Memo dated May 17, 2022, the Schools Division Offices through the Division Engineers in Regions IX, X, XI, XII and CARAGA are hereby required to inspect the LMS CY 2021 school building project/s under your jurisdiction, as per attached list (Annex A) and submit the duly signed status report/s indicating the percentage of accomplishment as of the time of the inspection. The Division Engineers are further instructed to take actual photos of the latest project site status (the Division Engineer should be present in the photos) for reference and documentation purposes. Please refer to the attached template (Annex B) for the status report format.

You are directed to submit the hard copies of your report by October 10, 2023, addressed to the Education Facilities Division, 5th Flr. Mabini Building, DepEd Complex, Meralco Avenue, Pasig City.

For your immediate and strict compliance.



Republic of the Philippines
Department of Education
EDUCATION FACILITIES DIVISION

Office of the Chief

MEMORANDUM No. _____

TO : **SCHOOLS DIVISION SUPERINTENDENTS CONCERNED**
Regions IX, X, XI, XII and CARAGA

ATTENTION: **DIVISION ENGINEERS CONCERNED**
Regions IX, X, XI, XII and CARAGA

FROM : **ENGR. ANNABELLE R. PANGAN**
Chief, Education Facilities Division

SUBJECT : **SUBMISSION OF SUPPORTING DOCUMENTS TO VERIFIED
REPORT FOR CY 2021 LAST MILE SCHOOLS PROGRAM**

DATE : October 3, 2023

This pertains to the undertaking of partial contract termination with Prismodial Construction Corporation, executing the project "Design and Construction of Kindergarten, Elementary and Secondary School Buildings and Technical Vocational Laboratories for Last Mile Schools (LMS) CY 2021 – Lot 4", in Regions IX, X, XI, XII and CARAGA.

Cognizant of the roles and responsibilities of the DepEd Engineer enumerated in the OUA Memo dated May 17, 2022, the Schools Division Offices through the Division Engineers in Regions IX, X, XI, XII and CARAGA are hereby required to inspect the LMS CY 2021 school building project/s under your jurisdiction, as per attached list (Annex A) and submit the duly signed status report/s indicating the percentage of accomplishment as of the time of the inspection. The Division Engineers are further instructed to take actual photos of the latest project site status (the Division Engineer should be present in the photos) for reference and documentation purposes. Please refer to the attached template (Annex B) for the status report format.

You are directed to submit the hard copies of your report by October 10, 2023, addressed to the Education Facilities Division, 5th Flr. Mabini Building, DepEd Complex, Meralco Avenue, Pasig City.

For your immediate and strict compliance.

Republic of the Philippines
Department of Education
CY 2021 Last Mile Schools

Contractor: **Prismodial Construction Corporation**

Area: **Region IX, X, XI, XII & Caraga**

REGION	DIVISION	SCHOOL ID	SCHOOL NAME
(1)	(2)	(3)	(4)
Region IX	Isabela City	133031	Caro ES
Region IX	Zamboanga City		Sapa Dulian ES to Sapa Moro
Region IX	Zamboanga del Norte	195529	Basak ES
Region IX	Zamboanga del Sur	300000	Digon National High School
Region IX	Zamboanga Sibugay	125639	Datagan ES
Region X	Bukidnon	113721	Makabugwas Ta San Dionesio
Region X	Misamis Occidental	127367	Migubay PS
Region X	Misamis Occidental	127496	Deboloc ES
Region X	Misamis Oriental	130200	Aligodon Higaonon Tulogan Nauhanan
Region X	Ozamis City	128190	Balintawak Elementary School
Region XI	Davao City	108181	Alon ES
Region XI	Compostela Valley		Amogad ES
Region XI	Davao del Norte	204529	Ngan PS
Region XI	Davao del Norte		Ibuyag Logsi KM 31 Ext
Region XI	Davao Oriental	501608	Modesto T. Veroy Sr. IS
Region XII	North Cotabato	130084	Balawan ES
Region XII	Sarangani	208019	Nicomedes I. Sunio ES
CARAGA	Butuan City	281539	Salvacion Indigenous Community Elementary School
CARAGA	Cabadbaran City	131524	Mahaba Elementary school



Republic of the Philippines
Department of Education
(SDO Letterhead)

TO : **ENGR. ANNABELLE R. PANGAN**
Chief, Education Facilities Division

THRU : **[AREA MANAGER]**
Area Manager, [Region]

SUBJECT : **LAST MILE SCHOOLS CY 2021 STATUS REPORT**

DATE : October 3, 2023

STATUS REPORT

Project	: Construction of # Sty - # Cl SB (with Common Toilet), with Provision of Rainwater Collector, School Furniture, Solar PV Energy System and Water System
Contractor	: WERR Corp JV Bancal (Lots 1&2) or D.L. Cervantes JV 818 Dragon (Lot 3) or Prismodial Construction Corp (Lot 4)
School Site	: Name of School
School ID	: #####
Location	: Region, Division, Municipality
Date Started	: Month Day, Year (or "not yet started")
Date Completed	: Month Day, Year (or "not yet completed")
% Accomplishment	: (from 0% to 100%)
Status Remarks*	: ex. Not yet started, due to land dispute/claim

***Notes on Status Remarks:**

1. If "ongoing", kindly enumerate remaining works;
2. If "abandoned", kindly enumerate accomplished works and indicate date of abandonment;
3. Please include all issues and concerns (ex. site ownership, insurgency, weather condition, etc.) to which the delay of implementation is attributed.

Date of Inspection : October 3, 2023



Republic of the Philippines
Department of Education
(SDO Letterhead)

Photos in subsequent pages (the Division Engineer should be present in the photos)

Inspected by:

Noted:

[Name]
Division Engineer

[Name]
Schools Governance and Operations
Division Chief
