



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

Office of the Schools Division Superintendent

DIVISION MEMORANDUM

OSDS-2025-0089

To: Chief, Education Program Supervisor, School Governance and Operation Division
Chief, Education Program Supervisor, Curriculum Implementation Division
Public Schools District Supervisors
Division Inspectorate Team Members
All others concerned

Subject: **CONDUCT OF INQUIRY AND VERIFICATION OF 46 TABLETS ISSUED TO THE CONCERNED SCHOOLS IN THE DIVISION OF DAVAO DEL NORTE**

Date: May 29, 2025

In response to the Audit Observation Memorandum (AOM) issued by the Commission on Audit (COA), the Division Inspectorate Team will conduct an inquiry and verification regarding the 46 tablets that were deemed missing or lost but were not included in the summary report of the previous inspection.

The following schools will be visited on the scheduled dates:

June 3, 2025	Carmen NHS, La Libertad NHS, Tulalian NHS, Salvacion NHS
June 4, 2025	Doña Carmen Soriano NHS, Luna NHS, Magwawa IS, Ramon S. Segundo Sr. NHS
June 5, 2025	Linao NHS, Sawata NHS, Pinamuno NHS, Gupitan IS

The school heads concerned shall be ready and prepare all documents to prove the said tablet-units were stolen, damaged or not been returned by the learners.

Travel and other incidental expenses incurred by the team shall be charged to the local funds, all subject to the usual accounting and auditing rules and regulations.

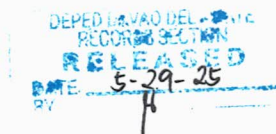
Immediate dissemination and strict compliance of this memorandum is desired.

REYNALDO B. MELLORIDA, CESO V
Schools Division Superintendent

For the Schools Division Superintendent

EDUARD C. AMOGUIS, Ed.D
Chief, Education Program Supervisor

OSDS/pea



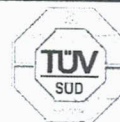
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Quantity of tablets and amount per school

SCHOOL	QTY	Amount
Carmen NHS	3	18,000
Doña Carmen NHS	1	9,999
Gupitan IS	1	9,999
Gupitan IS	5	28,885
La Libertad NHS	3	29,997
Linao NHS	1	6,000
Luna NHS	9	89,910
Magwawa IS	8	79,992
Pinamuno NHS	2	19,980
Ramon S Segundo Sr. NHS	5	49,968
Salvacion NHS	3	29,970
Sawata NHS	4	24,000
Tulalian NHS	1	9,999
Total:	46	406,699

