



Republic of the Philippines
Department of Education
CARAGA REGION



September 16, 2022

REGIONAL MEMORANDUM

No. 0805, s. 2022

To: SCHOOLS DIVISION SUPERINTENDENTS
CHIEFS OF THE FUNCTIONAL DIVISIONS
This Region

REITERATION OF DEPED ORDER NO. 041, S. 2021 RE: INSPECTION AND
ACCEPTANCE PROTOCOLS FOR THE PROCUREMENT OF
GOODS IN THE DEPARTMENT OF EDUCATION

1. This office hereby reiterates the provisions of DepEd Order No. 041, s. 2021 dated September 29, 2021, from the Office of the Assistant Secretary for Procurement and Administration, RE: Inspection and Acceptance Protocols for the Procurement of Goods in the Department of Education as part of its efforts to improve and strengthen the internal controls on the inspection mechanisms implemented in the procurement process. The Regional Office and Schools Division Offices are directed to observe the process to be undertaken especially on the documentary requirements during delivery of procured goods to avoid adverse COA findings.
2. Enclosed is a copy of the Order for reference.
3. Immediate dissemination and compliance of this Memorandum is highly desired.


MA. GEMMA MERCADO LEDESMA
Regional Director

Encl/s.: As stated.

Reference/s: DepEd Order Nos. 27, s. 2020 and 26, s. 2020

DepEd Order Nos. 42, s. 2018; 35, s. 2017; 05, s. 2010 and 45, s. 2006

To be indicated in the Perpetual Index
under the following subjects:

POLICY

PROCUREMENT

RULES AND REGULATIONS

AMU/zfb
09/14/2022



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