



July 15, 2019

REGIONAL MEMORANDUM

No. 371, s. 2019

**SUBMISSION OF ORIGINAL CERTIFICATE OF ACCEPTANCE OF THE DELIVERED
LEARNING MATERIALS/TEXTBOOKS/TEACHER'S MANUAL TO THE SDOs PROCURED
BY THE DEPED CENTRAL OFFICE**

**To: Schools Division Superintendents
Division LRMDs Supervisor
Division Supply Officers
This Region**

1. This has reference to the letter from the DepEd Central Office signed by Assistant Secretary Alma Ruby C. Torio, dated May 2, 2019, requesting for the submission of the original certificate of acceptance as soon as possible (ASAP), of all the Learning Materials/Textbooks and Teacher's Manuals to the Schools Division offices procured by the DepEd Central office.
2. The Bureau of Learning Resources (BLR) experienced problems on gathering the Certificate of Acceptance (CA) issued by the Division offices (DO's) that has caused the delay and slow processing of payments resulting to the accumulation of claims at the central office.
3. The Schools Division Superintendents are directed to issue CAs upon completion of receipt of all delivery documents to the respective, as stated in the unnumbered Memorandum of Secretary Leonor Magtolis Briones dated September 22, 2016.
4. Attached is the letter and the list of Suppliers with delivery in Schools Division of Caraga which have not submitted the CA. Send the original CA through local courier addressed to:

EDEL B. CARAG
Director III
OIC-Director IV
Bureau of Learning Resources
Ground Floor, Bonifacio Building
DepEd Complex, Meralco Avenue
Pasig City, 1600

5. Immediate dissemination and compliance to this memorandum by all concerned is highly desired.

Francis Cesar B. Bringas
FRANCIS CESAR B. BRINGAS
Schools Division Superintendent
OIC-Regional Director

Incl.: DepEd Letter signed by ASEC Alma Ruby C. Torio dated May 2, 2019

Reference: DepEd Letter signed by ASEC Alma Ruby C. Torio dated May 2, 2019

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

LR DELIVERY

PROCUREMENT

LEARNING RESOURCE

ACCEPTANCE

clmd/mfm
7/15/2019

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Office of the Undersecretary for Curriculum and Instruction

May 2, 2019

DR. FRANCIS CESAR B. BRINGAS
OIC - Regional Director
DepEd Regional Office CARAGA
JP Rosales Avenue, Butuan City

ATTENTION : All Division Schools Superintendents
All Division Supply Officers
All Division LRMSD Supervisors

Dear Director Bringas:

This has reference to the deliveries of Learning Materials/Textbooks and Teacher's Manuals to the Schools Division Offices procured by DepEd Central Office.

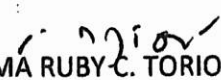
The Bureau of Learning Resources (BLR) is experiencing problems on gathering Certificate of Acceptance (CA) issued by the Division Offices (DOs) and this causes delay and slow processing of payment of the BLR resulting to the accumulation of claims at the Central Office. Please be informed that the Schools Division Superintendent is directed to issue CAs upon completion of the receipt of all delivery documents to their respective DOs as stated in the attached unnumbered Memorandum of Secretary Leonor Magtolis Briones dated September 22, 2016.

In view of this, may we request for the submission of the original CAs of the attached list of suppliers on or before **May 10, 2019** for validation, verification, and processing of payment of the contracted suppliers. Please send the original CAs through local courier addressed to:

EDEL B. CARAG
Director III
OIC-Director IV
Bureau of Learning Resources
Ground Floor, Bonifacio Building
DepEd Complex, Meralco Avenue
Pasig City, 1600

Thank you and we look forward to your prompt action on the matter.

Very truly yours,


ALMA RUBY C. TORIO
Assistant Secretary
Officer-In-Charge, Undersecretary

Encl.: As Stated

cc.: Secretary Leonor M. Briones

DIVISIONS/SUPPLIERS/TITLES *WITHOUT* CERTIFICATE OF ACCEPTANCE
REGION XIII

As of April 11, 2019

Region/Division	Book Media	Book Media	FEP Printing	FEP Printing	Lexicon Press	Prinpia Co., Ltd	Prinpia Co., Ltd	Rex Bookstore	Sunshine Interlinks	Sunshine Interlinks	Vibal Group Corp.	Vibal Group Corp.	Vibal Group Corp.	Vicarish	Vicarish
	Grade 1 English Activity Sheet	Grade 3 English Basa LR	Grade 7 Science, Music & Arts, and PEH	Grade 9 Math	SHS Batch 1 - Gen Math & Understanding Culture, Society, and Politics	Grade 5 Math	Grade 5 Esp and Music & Arts	Grade 3 English & Math	SHS Batch 1 - Personal Development, English for Academic & Professional Purposes (R), and Cookery 1 & 2	SHS Batch 1 - Food & Beverage Services (MC II), and English for Academic & Professional Purposes (TG)	SHS Batch 1 - Komunikasyon at Pananaliksik sa Wilka at Kulturang Fil. & Intro. to Philosophy of the Human Person	Grade 6 Music & Arts and EPP	Grade 5 PE & Health	Grade 5 Science TX/TM	Grade 6 Esp TX/TM
XIII Agusan del Norte	No CA				No CA						No CA	No CA	No CA	No CA	
XIII Butuan City	No CA										No CA	No CA	No CA	No CA	
XIII Cagayan City	No CA				No CA						No CA	No CA	No CA	No CA	
XIII Agusan Del Sur	No CA				No CA						No CA	No CA	No CA	No CA	
XIII Bayugan City	No CA	No CA				No CA	No CA				No CA	No CA	No CA	No CA	
XIII Dinagat Islands	No CA			No CA	No CA				No CA - Personal Development		No CA	No CA	No CA	No CA	
XIII Surigao del Norte	No CA										No CA	No CA	No CA		
XIII Siargao	No CA	No CA			No CA	No CA	No CA				No CA	No CA	No CA	No CA	
XIII Surigao City	No CA	No CA			No CA					No CA - Food & Beverage	No CA	No CA	No CA	No CA	
XIII Surigao del Sur	No CA				No CA						No CA	No CA	No CA		
XIII Tandag City	No CA				No CA						No CA	No CA	No CA		
XIII Bislig City	No CA										No CA	No CA	No CA	No CA	