



Republic of the Philippines
Department of Education
CARAGA REGION

January 12, 2026

REGIONAL MEMORANDUM
No. **0014** s. 2026

To: Schools Division Superintendents
All Others Concerned

COMMISSION ON AUDIT (COA) REGION-WIDE INSPECTION OF INFORMATION
TECHNOLOGY (IT) EQUIPMENT PROCURED BY THE DEPARTMENT OF
EDUCATION CARAGA REGION

1. In consonance with the letter received from the Commission on Audit, Regional Office No. XIII requesting for a Region-wide Inspection of IT Equipment Procured by DepEd Regional Office, the field is hereby informed of the said inspection to be conducted on January 13, 2026 (Tuesday), at 8:30 AM at DepEd Regional Office, Teacher Development Center, JP Rosales Avenue, Butuan City.
2. The IT equipment that the COA will inspect are the following:
 - a. DCP Packages – Supplied by Techguru Incorporated
 - b. Tablets for Alternative Learning System (ALS) – supplied by Royal James Trading and General Merchandize
 - c. Tablets for Alternative Delivery Mode (ADM) – Supplied by Royal James Trading and General Merchandize
 - d. Tablets for Alternative Delivery Mode (ADM) – Supplied by Silicon Valley Computer Shop Philippine, Incorporated
3. The Division IT Coordinator/ALS or ADM Focal Person/ Learning Resource Education Program Supervisor (only one (1) from among the enumerated personnel and the ALS and ADM Teacher are advised to bring one sample IT equipment assigned to them, complete with accessories, Inspection and Acceptance Report (IAR), Delivery Receipts (DR), and Inventory Transfer Receipt/Inventory Custodian Slip, as applicable.
4. Below is the list of Divisions and School randomly selected for inspection:

1. Lot 2 Supply, Delivery and Maintenance of DCP Packages for Batch 2025-03
(Laptop for Teaching – L4T)

Laptop: MSI Laptop Prestige 13 AI+EVO A2VMG

2. Lot 3 - Supply, Delivery and Maintenance of DCP Packages for Batch 2025-04
(Laptop for Non-Teaching – L4NT)

Laptop: MSI Laptop Prestige 13 AI+EVO A2VMG

Division	School	No. of Laptop for Inspection	
		Teaching	Non-Teaching
1. Agusan del Norte	Agong-ong ES	1	1
2. Agusan del Sur	New Davao ES	1	1
3. Bayugan City	New Leyte ES	1	1
4. Bislig City	Balingan ES	1	1
5. Butuan City	Tagabaca IS	1	1
6. Cabadbaran City	Mahaba IS	1	1
7. Dinagat Islands	Magsaysay ES	1	1
8. Siargao Islands	Sta. Fe National HS	1	1
9. Surigao City	Talisay ES	1	1
10. Surigao del Norte	Siana ES	1	1
11. Surigao del Sur	Tambis CES	1	1
12. Tandag City	San Isidro ES	1	1

Procurement and Delivery of Tablets for Alternative Learning System (ALS) Learners
– **Redfox Tablets**

Division	School	No. of Laptop for Inspection
1. Agusan del Norte	Mangumihay ES CLC	1
2. Bislig City	F.C. Pedraverde ES CLC	1
3. Butuan City	Sta. Cruz Manila de Bugabus ES CLC	1
4. Cabadbaran City	Perada ES CLC	1
5. Siargao Islands	Corregidor ES CLC	1
6. Surigao City	Lipata ES CLC	1
7. Surigao del Sur	Barubuan ES CLC	1

Procurement and Delivery of Tablets for Alternative Delivery Mode (ADM) Learners
– **Redfox Tablets**

Division	School	No. of Laptop for Inspection
1. Agusan del Norte	Buenavista NHS	1
2. Agusan del Sur	Pulanglupa NHS	1
3. Bayugan City	Noli NHS	1
4. Surigao del Norte	Placer NHS	1
5. Surigao del Sur	Bigaan NHS	1
6. Tandag City	Jacinto P. Elpa NHS	1

Procurement and Delivery of Tablets for Alternative Delivery Mode (ADM) Learners
– **Lenovo 11” tablets**

Division	No. of Laptop for Inspection
1. Agusan del Norte	1
2. Agusan del Sur	1
3. Butuan City	1
4. Siargao Islands	1
5. Surigao City	1
6. Surigao del Norte	1
7. Surigao del Sur	1
8. Tandag City	1

5. Travelling expenses and per diem of participants shall be charged against local funds subject to the usual accounting and auditing rules and regulations.

6. For information and compliance.

MARIA INES C. ASUNCION
Regional Director

Encl.: As stated
Reference: Letter from COA dated January 7, 2026
To be indicated in the Perpetual Index
under the following subjects:

ADM ALS LEARNING RESOURCE TABLETS

CLMD/mfm
01/7/2026

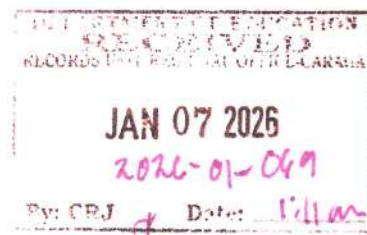


REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
DEPARTMENT OF EDUCATION
Regional Office No. XIII
Butuan City

January 7, 2026

MARIA INES C. ASUNCION

Regional Director
Department of Education
Regional Office No. XIII
Butuan City



Attention: **BERNABE L. LINOG**
Chief Education Supervisor
Curriculum and Learning Management Division (CLMD)

MARCELINO M. AHON JR.
Information Technology (IT) Officer I

Madam:

This is in connection with the procurement of the following IT Equipment:

Name of Procurement	Supplier	Contract Amount
Procurement of Supply, Delivery and Maintenance of DepEd Computerization Program (DCP) Packages Lot 1-3	Techguru Incorporated	114,132,153.70
Procurement and Delivery of Tablets for Alternative Learning System (ALS) Learners	Royal James Trading and General Merchandise	13,549,410.00
Procurement and Delivery of Tablets for Alternative Delivery Mode (ADM) Learners	Royal James Trading and General Merchandise	8,690,895.00
Procurement and Delivery of Tablets for ADM Learners	Silicon Valley Computer Shop Phils., Inc.	18,403,910.00

In coordination with Regional Technical Services of Commission on Audit, Regional Office No. XIII, we have requested their technical expertise for the inspection of the abovementioned IT equipment.

In this regard, we respectfully request the conduct of a region-wide inspection on **January 13, 2026 (Tuesday), at 8:30 AM**, to be held at the **Department of Education, Regional Office No. XIII, Butuan City**. We likewise request the presence of representatives from the Divisions and Schools concerned.

Attached herewith are the list of the Divisions and Schools randomly selected for inspection. We request that the designated representatives bring the IT equipment assigned to them, complete with its accessories, Inspection and Acceptance Report, Delivery Receipts, and Inventory Transfer Receipt/Inventory Custodian Slip, as applicable.

For further information or inquiries, kindly contact us through email at **ngas5t1.deped.ched@gmail.com**.

We look forward to your favorable response on this matter. Thank you.

Very truly yours,


JANAH P. TAPANGAN
Audit Team Leader

Lot 2 - Supply, Delivery & Maintenance of DCP Packages for Batch 2025-03
(Laptop for Teaching - L4T)
Laptop: MSI Laptop Prestige 13 AI+EVO A2VMG
No. of laptop for inspection: 1

<u>Division</u>	<u>School</u>
1 Butuan City Division	Tagabaca Integrated School
2 Agusan del Norte	Agong-ong Elementary School
3 Cabadbaran City	Mahaba Integrated School
4 Bayugan City	New Leyte Elementary School
5 Agusan del Sur	New Davao Elementary School
6 Tandag City	San Isidro Elementary School
7 Bislig City	Balingan Elementary School
8 Surigao del Sur	Tambis Central Elementary School
9 Surigao City	Talisay Elementary School
10 Surigao del Norte	Siana Elementary School
11 Dinagat Islands	Magsaysay Elementary School
12 Siargao Island	Sta. Fe National High School

Lot 3 - Supply, Delivery & Maintenance of DCP Packages for Batch 2025-04
(Laptop for Non-Teaching - L4NT)

Laptop: MSI Laptop Prestige 13 AI+EVO A2VMG

<u>Division</u>	<u>No. of laptops for inspection</u>
1 Butuan City	1
2 Agusan del Norte	1
3 Cabadbaran City	1
4 Bayugan City	1
5 Agusan del Sur	1
6 Tandag City	1
7 Bislig City	1
8 Surigao del Sur	1
9 Surigao City	1
10 Surigao del Norte	1
11 Dinagat Islands	1
12 Siargao Island	1

Procurement and Delivery of Tablets for Alternative Learning System (ALS) Learners
No. of Tablet (Redfox Tablet) for Inspection: 1

	<u>Division</u>	<u>School</u>
1	Agusan del Norte	Mangumihay Elementary School CLC
2	Bislig City	F.C. Pedraverde-Lindo Elementary School CLC
3	Butuan City	Sta. Cruz, Manila de Bugabus Elementary School CLC
4	Cabadbaran City	Perada Elementary School CLC
5	Siargao Island	Corregidor Elementary School CLC
6	Surigao City	Lipata Elementary School CLC
7	Surigao del Sur	Barubuan Elementary School Living Tradition CLC

Procurement and Delivery of Tablets for Alternative Delivery Mode (ADM) Learners
No. of Tablets (Redfox Tablet) for Inspection: 1

	<u>Division</u>	<u>School</u>
1	Agusan del Norte	Buenavista National High School
2	Agusan del Sur	Pulanglupa National High School
3	Bayugan City	Noli National High School
4	Surigao del Norte	Placer National High School
5	Surigao del Sur	Bigaan National High School
6	Tandag City	Jacinto P. Elpa National High School

Procurement and Delivery of Tablets for Alternative Delivery Mode (ADM) Learners
No. of Tablets (Lenovo 11") for Inspection: 1 Tablet

	<u>Division</u>	<u>No. of laptops for inspection</u>
1	Butuan City ✓	1
2	Agusan del Norte ✓	1
3	Agusan del Sur ✓	1
4	Tandag City	1
5	Surigao del Sur ✓	1
6	Surigao City ✓	1
7	Surigao del Norte ✓	1
8	Siargao Island ✓	1