

## Republic of the Philippines

# Department of Education

REGION II - CAGAYAN VALLEY SCHOOLS DIVISION OF BATANES

August 18, 2025

DIVISION MEMORANDUM

No. 237, s. 2025

## RECONSTITUTED COMPOSITION OF THE DIVISION INVENTORY COMMITTEE

To: Assistant Schools Division Superintendent Chief Education Supervisors

Education Program Supervisors

Elementary and Secondary School Heads

Schools Division Personnel

All others concerned

1. Please be informed of the Reconstituted Composition of the Division Inventory Committee Team in the Schools Division of Batanes effective immediately, to wit:

Chairman:

Virginia A. Vinalay

Members:

Taggers:

Pierce John A. Vargas

Checker:

Joel F. Camaya Raisa V. Beronque

Validators:

Janna Jesusa S. Lim Jhocil Ann G. Tomao

Asset Management Support Staff:

Jay Ardie A. Fadriga

Property Personnel Support Staff
Technological, Instructional & Science
Communication Equipment, & ICT Equipment

Equipment, Office Equipment,

Jonas Carlo F. Trillana Oswaldo A. Valiente Jennilyn C. Valiente





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Furniture & Fixtures, School Buildings, Land, WATSANS

Oliver R. Cariaso Shirley V. Escalona John Cristopher M. Valenzuela Dencio G. Eriful

- 2. The DIC is task to ensure accurate and timely inventory of Property, Plant and Equipment.
- 3. The designation will remain in effect until amended or rescinded.
- 4. Duties and responsibilities of all the members is found as enclosure.
- 5. For information and guidance of all concerned.

### DANTE J. MARCELO PhD, CESO VI

Assistant Schools Division Superintendent OIC- Office of the Schools Division Superintendent

For the SDS

VIOLETA B. GASILAO

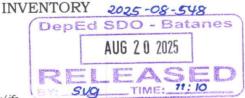
Chief Education Supervisor, CID

Officer-in-Charge

Encl: As stated

To be included in the Perpetual Index Under the following subjects:

COMMITTEES



OSDS/vav/jfc





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#### TERMS OF REFERENCES

DESIGNATION	DUTIES AND RESPONSIBILITIES
Chairperson	<ul> <li>Responsible for the over-all duties of the committee.</li> <li>Supervise in the timely actual count and timely submission of inventory report</li> </ul>
Tagger	<ul> <li>Responsible for affixing property stickers to PPE and</li> <li>Semi-Expendable Items based on the report</li> <li>prepared by the Asset Management support staff.</li> </ul>
Checker	<ul> <li>Responsible for checking the existence of PPE and</li> <li>Semi-Expendable items.</li> <li>Responsible for the verification of Accountable</li> <li>Officer for the particular item per office.</li> <li>Confirm all accountabilities based on Inventory</li> <li>Working Paper and must be reported to Property for renewal of PAR.</li> <li>Assign and affix sequence numbers to all items with temporary number tags to guide the taggers.</li> <li>Submit report per item and per office to the property office for preparation and printing of property sticker.</li> </ul>
Validators	<ul> <li>Countercheck and validate the Inventory Working</li> <li>Paper based on the number of PPEs, Semi-</li> <li>Expendable Items, and those "found at the station" as declared by the Counter and Checkers, including the color code of equipment based on each category.</li> </ul>







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	Decreasible for the preparation
Property Personnel Support Staff	<ul> <li>Responsible for the preparation of Inventory</li> <li>Working Paper for the use of Checkers and Counters.</li> <li>Responsible for the printing of Property Tags based on the submitted list of checkers and counters.</li> <li>Responsible for the revision, editing, and updating of Inventory Working Paper based on findings of checkers and counters</li> </ul>
Asset Management Support Staff	<ul> <li>Responsible for the cross-checking of copies of PAR and ICS for all items NOT found during the inventory taking.</li> <li>Prepare new/renewal of PAR and ICS.</li> <li>Facilitate the signing of PAR and ICS.</li> <li>Responsible for updating Property Card, Registry of Semi-Expendable Property Issued, Semi-Expendable Property Card, and Report of Semi-Expendable Property Issued.</li> <li>Responsible for Providing the Inventory Committee with the list of items for derecognition.</li> </ul>









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