

Ocotber 7, 2021

REGIONAL MEMORANDUM

## SUBMISSION OF PICTURES OF THE SHS-TVL TOOLS AND EQUIPMENT PROCURED BY THE REGIONAL OFFICE PER SCHOOL

To: Schools Division Superintendents
All Others Concerned

- 1. This Office, through the Curriculum and Learning Management Division (CLMD), requires the recipient Senior High Schools which received the tools and equipment procured by the Regional Office to take and submit ten (10) pictures per specialization as a means of verififcation not later than October 12, 2021.
- These pictures shall be attached to the report required by the Commission on Audit based on their audit findings.
- 3. The Division Education Program Supervisors in-charge of the Technical-Vocational Livelihood (TVL) shall consolidate the pictures before submission to the Regional Office.
- 4. The Schools Division Superintendents shall ensure a 100% submission of the required pictures.
- The list of recipient Senior High Schools per Division and list of tools per specialization were already sent to the email addresses of the SDO-TVL in-charge.
- Expenses incurred during the conduct of the activity shall be charged against Local Funds, subject to the usual accounting and auditing rules and regulations.
- 7. Immediate dissemination of and compliance with this Memorandum are desired.

EVELYN R. FETALVERO, CESO IV

Regional Director



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Enclosures:

None

References: Audit Findings To be indicated in the <u>Perpetual Index</u> under the following subjects:

> **AUDIT FINDINGS PROCUREMENT** SHS-TVL

CLMD-LRMS-JBB