



Republic of the Philippines
Department of Education
 REGION VIII - EASTERN VISAYAS

May 30, 2023

REGIONAL MEMORANDUM

No. **528** s.2023

**VIRTUAL ORIENTATION ON THE SUBMISSION OF THE ADDITIONAL
 COA REQUIREMENTS re: SCHOOL FURNITURE
 DELIVERED FOR C.Y. 2016- 2019**

To: ESSD OIC-Chief
 Schools Division Superintendents
 SGOD Chiefs
 Regional Engineer
 Division Engineer
 Division Supply Officer
 School Head/ Principal
 School Property Custodian

1. In view of the very slow turn-out of submission of the required documents on the above subject despite the repeated reminders, this Office, through the Education Support Services Division- Education Facilities Section (ESSD-EFS), shall conduct a Virtual Orientation on the Submission of the Additional COA Requirements, re: School Furniture Delivered for C.Y. 2016 to 2019 on the time and dates specified below using the Google Meet Link: <https://meet.google.com/xsb-vbvb-xwz>, PIN: 864 020 874#.

DIVISION	SCHOOL FURNITURE CLUSTER	DATE	TIME
Eastern Samar, Northern Samar, and Samar Division	School Furniture 2017 Batch 2-Lot 1	June 1, 2023	9:00 AM to 12:00 PM
Leyte and Southern Leyte	School Furniture 2017	June 1, 2023	2:00 PM to 5:00 PM
Samar Division	School Furniture 2017 Batch 3-Lot 1	June 2, 2023	9:00 AM to 12:00 PM
Southern Leyte, Tacloban City, and Ormoc City	School Furniture 2018 Cluster 2-Lot 6, Cluster 2-Lot 7, Cluster 2 Lot 5, and SF Savings 2018	June 2, 2023	2:00 PM to 5:00 PM
Leyte and Southern Leyte	School Furniture 2019 Clusters 4 and 5	June 13, 2023	9:00 AM to 12:00 PM



Address: Government Center, Candahug, Palo, Leyte
Telephone Nos.: (053) 832-5738
Email Address: region8@deped.gov.ph
Website: <https://region8.deped.gov.ph>

Leyte, Northern Samar, Baybay, Calbayog City, Catbalogan, and Maasin City	School Furniture 2016 (3 Cluster)	June 13, 2023	2:00 PM to 5:00 PM
Northern Samar	School Furniture 2016 PWD	June 14, 2023	9:00 AM to 12:00 PM

2. The participants to this activity are the ESSD OIC-Chief, Regional and Division Engineers, Division Supply Officers, School Heads, and Property custodians.
3. The objectives of this virtual activity are:
 - a. orient the participants on the additional COA requirements relative to the school furniture delivered for C.Y. 2016-2019;
 - b. monitor the submission of the COA Required Documents; and
 - c. discuss relevant issues and concerns and provide technical assistance.
4. All other provisions in Memoranda No. 1355, s. 2022 and 169, s. 2023 which are consistent with this issuance remain in force.
5. All the Schools Division Superintendents shall ensure immediate submission of the consolidated requirements not later than 5:00 PM of June 23, 2023, to this email address: sfregionalofficeviii@gmail.com.
6. For more inquiries, Engr. Ryan Jay L. Bagon may be reached at his mobile phone No. +639154990703.
7. Immediate dissemination of and strict compliance with this Memorandum are earnestly desired.


EVELYN R. FETALVERO, CESO III
 Regional Director 

Enclosures: List of Schools Concerned

References: As stated

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

Orientation

School Furniture

ESSD-EFS-RJLB





Republic of the Philippines
Department of Education
REGION VIII - EASTERN VISAYAS

February 27, 2023

REGIONAL MEMORANDUM

No. **169**, s. 2023

**REITERATION OF REGIONAL MEMORANDUM NO. 1355, S. 2022:
SECOND BATCH SUBMISSION OF ADDITIONAL COA
REQUIREMENTS IN RELATION TO THE DELIVERY
OF SCHOOL FURNITURE UNDER C.Y. 2017,
2018, AND 2019 USING THE BASIC
EDUCATION FACILITIES FUND**

To: School Division Superintendents
SGOD Chiefs
Division Engineers
All Others Concerned

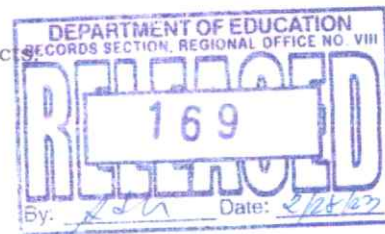
1. In view of the **very slow** turn-out of submission of the required documents on the above subject **despite the** repeated reminders, this Office, through the Education Support Services Division – Education Facilities Section (ESSD-EFS), hereby directs the concerned Schools Division Offices (SDOs) to follow up the schools for submission of the said documents not later than March 10, 2023. (See attached list).
2. A written **justification** letter shall be submitted to the Office for non-compliance of the **said report** on time.
3. All other provisions in the aforementioned Memorandum which are consistent with this issuance remain in force.
4. Immediate dissemination of and strict compliance with this Memorandum are earnestly desired.


EVELYN R. FETALVERO, CESO IV
Regional Director

Enclosures: As stated
References: RM No. 1355, s. 2022
To be indicated in the Perpetual Index under the following subjects:

COA SCHOOL FURNITURE EFS

ESSD-EFS-MAC





Republic of the Philippines
Department of Education
REGION VIII - EASTERN VISAYAS

November 29, 2022

REGIONAL MEMORANDUM

No. **1355**, s. 2022

**SECOND BATCH SUBMISSION OF ADDITIONAL COMMISSION ON AUDIT (COA)
REQUIREMENTS IN RELATION TO THE DELIVERY OF SCHOOL
FURNITURE UNDER C.Y. 2017, 2018, AND 2019 USING THE
BASIC EDUCATION FACILITIES FUND (BEFF)**

To: Schools Division Superintendents
SGOD Chiefs
Division Engineers
All Others Concerned

1. In compliance with the issued Notice of Suspension from the resident COA Auditor, this Office, through the Education Support Services Division (ESSD), requires all the identified recipient schools to submit the **Additional COA Requirements in Relation to the Delivery of School Furniture for C.Y. 2017, 2018, and 2019** using the Basic Education Facilities Fund (BEFF) which have already been implemented and paid for based on existing rules and procedures.
2. Relative to the said project, the concerned Schools Division Superintendents shall ensure that the following requirements are submitted not later than December 9, 2022 to the ESSD:
 - a. One (1) copy of picture taken at the "Pergola" bearing the name of the school with the set of furniture and in the presence of the School Head, Property Custodian and School Inspectorate Team;
 - b. Two (2) copies of pictures taken inside the classroom with the furniture as the background with the presence of the School Head, Property Custodian and School Inspectorate Team; and
 - c. Affidavit/Sworn Statement of the actual delivery of the said furniture.
3. Moreover, due to the urgency of the matter and the limited time given until December 9, 2022 only, this Office hereby directs the Schools Division Offices to strategize to ensure its immediate compliance.
4. The file shall be in Word Document with the Name of the Division, Name of the School, and Picture Requirement, and shall be sent through email at sfregionalofficeviii@gmail.com addressed to Engr. Ryan Jay L. Bagon, Head, EFS-ESSD.



5. An Online Coordination Meeting shall be conducted with ESSD and SGOD Chiefs, and Regional and Division Engineers on December 2, 2022 at 9:00AM thru Google meet meet.google.com/zpp-pzvd-xni PIN: [668 084 029#](https://meet.google.com/zpp-pzvd-xni)
6. Traveling and other expenses which may be incurred relative to this concern shall be charged to their Local Funds or any available funds, subject to the usual accounting and auditing rules and regulations
7. Immediate dissemination of and strict compliance with this Memorandum are earnestly desired.


EVELYN R. FETALVERO, CESO IV
Regional Director

Enclosures: Sample Templates with Pictures, List of Recipient Schools

References: As stated

To be indicated in the Perpetual Index under the following subjects:
BASIC EDUCATION FACILITIES FUND (BEFF) REPORTS

ESSD-EFS-RJLB



Republic of the Philippines
Department of Education (DepEd)
Region VIII (Eastern Visayas)
REGIONAL OFFICE VIII
Palo, Leyte

SUMMARY SCHEDULE OF SF 2016 (3 CLUSTER)

Con g'l. Dist	No.	SCHOOL RECIPIENT	Location	No. of units delivered based on IAR				STATUS OF DELIVERY	WITH PICTURE	WITH AFFIDAVIT	REMARKS
				ES/ JHS ARMCHAI R (45/CL)	ES/ JHS TTC	SHS ARMCHAI R (40/CL)	SHS TTC				
				(set)	(set)	(set)	(set)				
LEYTE											
1	1	PASIL ES	TANAUAN, LEYTE	90	2			COMPLETELY DELIVERED	✓		
1	2	CAHUMAYHUMAYAN ES	TANAUAN, LEYTE	135	3			COMPLETELY DELIVERED	✓		
1	3	SAN ROQUE ES	TANAUAN, LEYTE	270	6			COMPLETELY DELIVERED	✓		
1	4	STO. NINO ES	TANAUAN, LEYTE	540	12			COMPLETELY DELIVERED	✓		
1	5	STA. CRUZ NHS	SAN MIGUEL, LEYTE	270	6			COMPLETELY DELIVERED	✓		
LEYTE											
2	1	JUSTIMBASTE-REMANDABAN NHS (TABONTABON NHS)	TABONTABON, LEYTE			240	6	COMPLETELY DELIVERED	✓		
2	2	LIMA PS	PASTRANA, LEYTE	90	2			COMPLETELY DELIVERED	✓		
2	3	LEMON ES	LEMON ES	90	2			COMPLETELY DELIVERED	✓		
2	4	MAYORGA NHS	MAYORGA, LEYTE	90	2			COMPLETELY DELIVERED	✓		
LEYTE											
3	1	JUAN V. DELANTAR NHS	LEYTE, LEYTE	135	3			COMPLETELY DELIVERED	✓		
3	2	CONSUEGRA ES	LEYTE, LEYTE	45	1			COMPLETELY DELIVERED	✓		
3	3	CAHIGAN NHS	VILLABA, LEYTE	135	3			COMPLETELY DELIVERED	✓		
3	4	CALBUGOS ES	VILLABA, LEYTE	45	1			COMPLETELY DELIVERED	✓		
3	5	VILLABA COMPREHENSIVE HS	VILLABA, LEYTE	270	6			COMPLETELY DELIVERED	✓		
3	6	VILLABA COMPREHENSIVE HS	VILLABA, LEYTE	540	12	120	3	COMPLETELY DELIVERED	✓		
3	7	CAHIGAN NHS	VILLABA, LEYTE	270	6			COMPLETELY DELIVERED	✓		
3	8	SULPA NHS	VILLABA, LEYTE	270	6			COMPLETELY DELIVERED	✓		
3	9	TABANGO NHS	TABANGO, LEYTE	90	2	80	2	COMPLETELY DELIVERED	✓		
3	10	MARCELINO R. VELOSO NHS	TABANGO, LEYTE	180	4	240	6	COMPLETELY DELIVERED	✓		
3	11	SAN ISDRO NHS	SAN ISDRO, LEYTE	180	4	240	6	COMPLETELY DELIVERED	✓		
LEYTE											
4	1	KANANGA NHS-MONTEBELLO ANNEX	KANANGA, LEYTE	180	4			COMPLETELY DELIVERED	✓		
4	2	KANANGA NHS	KANANGA, LEYTE	405	9			COMPLETELY DELIVERED	✓		
4	3	KANANGA NHS	KANANGA, LEYTE	270	6			COMPLETELY DELIVERED	✓		
4	4	KANANGA NHS	KANANGA, LEYTE	945	21	120	3	COMPLETELY DELIVERED	✓		
4	5	CANTUHAON NHS	PALOMPON, LEYTE	90	2			COMPLETELY DELIVERED	✓		
4	6	MERIDA VS	MERIDA, LEYTE	450	10	560	14	COMPLETELY DELIVERED	✓		
4	7	ISABEL NHS COMPREHENSIVE	ISABEL, LEYTE	405	9	120	3	COMPLETELY DELIVERED	✓	✓	
4	8	ISABEL NHS COMPREHENSIVE	ISABEL, LEYTE	90	2			COMPLETELY DELIVERED	✓	✓	
LEYTE											
5	1	CAHAGNAAN NHS	MATALOM, LEYTE	135	3	40	1	COMPLETELY DELIVERED	✓		
5	2	POLAHONGON ES	MAHAPLAG, LEYTE	405	9			COMPLETELY DELIVERED	✓		
5	3	POLAHONGON ES	MAHAPLAG, LEYTE	270	6			COMPLETELY DELIVERED	✓		
5	4	POLAHONGON ES	MAHAPLAG, LEYTE	45	1			COMPLETELY DELIVERED	✓		
5	5	MANLILISID NHS	JAVIER, LEYTE	540	12			COMPLETELY DELIVERED	✓		
5	6	MANLILISID NHS	JAVIER, LEYTE	45	1			COMPLETELY DELIVERED	✓		
NORTHERN SAMAR											
1	1	SHS WITHIN VICTORIA CS	VICTORIA N. SAMAR			480	12	COMPLETELY DELIVERED	✓		
1	2	VICTORIA CS	VICTORIA N. SAMAR	360	8			COMPLETELY DELIVERED	✓		
1	3	LOPE DE VEGA NHS (STAND ALONE)	LOPE DE VEGA			320	8	COMPLETELY DELIVERED	✓		
1	4	LOPE DE VEGA NHS (STAND ALONE)	LOPE DE VEGA			80	2	COMPLETELY DELIVERED	✓		
1	5	LOPE DE VEGA NHS	LOPE DE VEGA	270	6			COMPLETELY DELIVERED	✓		
1	6	ALLEN NHS	ALLEN N. SAMAR	180	4			COMPLETELY DELIVERED	✓		
1	7	ALLEN NHS	ALLEN N. SAMAR	180	4	640	16	COMPLETELY DELIVERED	✓		
1	8	CATARMAN NHS	CATARMAN CAPITAL	180	4			COMPLETELY DELIVERED	✓		
1	9	CATARMAN NHS	CATARMAN CAPITAL	360	8			COMPLETELY DELIVERED	✓		
1	10	CATARMAN NHS	CATARMAN CAPITAL	540	12			COMPLETELY DELIVERED	✓		

Con g'l. Dist	No.	SCHOOL RECIPIENT	Location	No. of units delivered based on IAR				STATUS OF DELIVERY	WITH PICTURE	WITH AFFIDAVIT	REMARKS
				ES/ JHS ARMCHAI R (45/CL)	ES/ JHS TTC	SHS ARMCHAI R (40/CL)	SHS TTC				
				(set)	(set)	(set)	(set)				
1	11	CATARMAN II CS	CATARMAN CAPITAL	540	12			COMPLETELY DELIVERED	✓		
1	12	POLANGI NHS	CATARMAN CAPITAL	315	7	40	1	COMPLETELY DELIVERED	✓		
1	13	CAWAYAN IS	CATARMAN CAPITAL	315	7	40	1	COMPLETELY DELIVERED	✓		
1	14	SALVACION ES	BOBON N. SAMAR	270	6			COMPLETELY DELIVERED	✓		
1	15	ELADIO T. BALITE MSOF	BOBON N. SAMAR	360	8			COMPLETELY DELIVERED	✓		
1	16	SAN JUAN ES	LAVEZARES N.	270	6			COMPLETELY DELIVERED	✓		
1	17	BASILIO B. CHAN MEM. AGRICULTURAL AND INDUSTRIAL SCH.	LAVEZARES N. SAMAR	270	6	80	2	COMPLETELY DELIVERED	✓		
1	18	BASILIO B. CHAN MEM. AGRICULTURAL AND INDUSTRIAL SCH.	LAVEZARES N. SAMAR	135	3			COMPLETELY DELIVERED	✓		
1	19	BIRI NHS	BIRI N. SAMAR	225	5	120	3	COMPLETELY DELIVERED	✓		
1	20	MONDRAGON AGRO-IND'L HS	MONDRAGON N. SAMAR	1080	24			COMPLETELY DELIVERED	✓		
1	21	MONDRAGON AGRO-IND'L HS	MONDRAGON N. SAMAR	270	6			COMPLETELY DELIVERED	✓		
1	22	SAN ISIDRO NHS	SAN ISIDRO N. SAMAR	945	21	120	3	COMPLETELY DELIVERED	✓		
NORTHERN SAMAR											
2	1	PAMBUHAN NHS	PAMBUHAN N.	495	11	280	7	COMPLETELY DELIVERED	✓		
2	2	SUMOROY AGRO-IND'L SCHL	PALAPAG N. SAMAR	1080	24			COMPLETELY DELIVERED	✓		
2	3	SUMOROY AGRO-IND'L SCHL	PALAPAG N. SAMAR	405	9			COMPLETELY DELIVERED	✓		
2	4	CATUBIG VALLEY NHS	CATUBIG N. SAMAR	225	5	440	11	COMPLETELY DELIVERED	✓		
2	5	DON JUAN F. AVALON NHS	SAN ROQUE N.	810	18	240	6	COMPLETELY DELIVERED	✓		
2	6	GALA VOCATIONAL SCHOOL	GAMAY N. SAMAR	495	11	40	1	COMPLETELY DELIVERED	✓		
2	7	ANITO NHS	GAMAY N. SAMAR	315	7	40	1	COMPLETELY DELIVERED	✓		
2	8	LAOANG NATIONAL TECHNICAL HS	LAOANG N. SAMAR	450	10	240	6	COMPLETELY DELIVERED	✓		
2	9	RAWIS NHS	LAOANG N. SAMAR	270	6			COMPLETELY DELIVERED	✓		
2	10	OLERAS NHS	LAOANG N. SAMAR	270	6			COMPLETELY DELIVERED	✓		
2	11	LAS NAVAS NHS	LAS NAVAS N.	1080	24			COMPLETELY DELIVERED	✓		
2	12	SILVINO LUBOS VHS	SILVINO LUBOS N. SAMAR	585	13	120	3	COMPLETELY DELIVERED	✓		
TACLOBAN CITY											
1	1	SHS IN TACLOBAN CITY	TACLOBAN CITY			760	19	COMPLETELY DELIVERED	✓		
1	2	V & G NHS	TACLOBAN CITY			320	8	COMPLETELY DELIVERED	✓		
1	3	RIDGEVIEW IS	TACLOBAN CITY	2025	45			COMPLETELY DELIVERED	✓		
1	4	CIRILO ROY MONTEJO NHS (PANALARON NHS)	TACLOBAN CITY	270	6			COMPLETELY DELIVERED	✓		
MAASIN CITY											
LONE	1	SHS WITHIN SAN RAFAEL ES	CITY OF MAASIN			320	8	COMPLETELY DELIVERED	✓		
BAYBAY											
5	1	BAYBAY NHS	CITY OF BAYBAY	360	8			COMPLETELY DELIVERED	✓		
5	2	BAYBAY NHS	CITY OF BAYBAY	135	3			COMPLETELY DELIVERED	✓		
CALBAYOG CITY											
1	1	CALBAYOG CITY NHS	CALBAYOG CITY	1170	26	560	14	COMPLETELY DELIVERED	✓		
1	2	CALBAYOG CITY NHS	CALBAYOG CITY	180	4			COMPLETELY DELIVERED	✓		
1	3	TABAWAN IS	CALBAYOG CITY	180	4			COMPLETELY DELIVERED	✓		
1	4	MALAGA NHS-PENA I ANNEX SCHL	CALBAYOG CITY	180	4			COMPLETELY DELIVERED	✓		
1	5							COMPLETELY DELIVERED	✓		
CATBALOGAN CITY											
2	1	SILANGA NHS	CITY OF CATBALOGAN			240	6	COMPLETELY DELIVERED	✓	✓	

SF 2016 PWD NORTHERN SAMAR

DIVISION	SCHOOL ID	SCHOOL NAME	WITH PICTURE	WITH AFFIDAVIT	REMARKS
Northern Samar	123055	Balicuatro Elementary School	✓		
Northern Samar	123058	Barobaybay ES	✓		
Northern Samar	123064	Lavezares Central Elementary School	✓		
Northern Samar	123065	Libas ES	✓		
Northern Samar	123066	Libertad ES	✓		
Northern Samar	123067	Macarthur ES	✓		
Northern Samar	123068	Magsaysay ES	✓		
Northern Samar	123069	Malicolico ES	✓		
Northern Samar	123070	Maravilla ES	✓		
Northern Samar	123073	San Juan ES	✓		
Northern Samar	123074	San Miguel ES	✓		
Northern Samar	123076	Urdaneta Central School	✓		
Northern Samar	303561	Basilio B. Chan Mem. Agricultural and Industrial Sch.	✓		
Northern Samar	313623	MARAVILLA NATIONAL HIGH SCHOOL	✓		
Northern Samar	123188	Aguada PS	✓		
Northern Samar	123189	Bantolinao ES	✓		
Northern Samar	123190	Buenavista ES	✓		
Northern Samar	123191	Guindaulan Elementary School	✓		
Northern Samar	123193	Kailingan ES	✓		
Northern Samar	123194	Ligaya ES	✓		
Northern Samar	123195	Rosario Central School	✓		
Northern Samar	123196	Salhag Elementary School	✓		
Northern Samar	193004	R.F. Tobes Mem. School	✓		
Northern Samar	303573	Rosario NHS	✓		
Northern Samar	313626	Guindaulan NHS	✓		
Northern Samar	123207	Buenavista ES	✓		

Northern Samar	123208	Cabalwa Primary School	✓		
Northern Samar	123209	Caglanipao ES	✓		
Northern Samar	123210	Happy Valley Elementary School	✓		
Northern Samar	123213	Salvacion ES	✓		
Northern Samar	123214	San Isidro CES	✓		
Northern Samar	123215	San Juan Elementary School	✓		
Northern Samar	123216	San Roque ES	✓		
Northern Samar	123218	Sto. Niño Elementary School	✓		
Northern Samar	123219	Veriato ES	✓		
Northern Samar	303530	Alegria NHS	✓		
Northern Samar	303578	San Isidro NHS (San Isidro)	✓		
Northern Samar	313601	Veriato National High School	✓		
Northern Samar	123271	Buenasuerte ES	✓		
Northern Samar	123272	Buenos Aires ES	✓		
Northern Samar	123273	Colab-og ES	✓		
Northern Samar	123274	Erenas ES	✓		
Northern Samar	123276	Libertad ES	✓		
Northern Samar	123277	Luisita ES	✓		
Northern Samar	123278	Lungib ES	✓		
Northern Samar	123279	Maxvilla ES	✓		
Northern Samar	123280	Pasabuena ES	✓		
Northern Samar	123282	San Miguel Elementary School	✓		
Northern Samar	123284	Victoria CS	✓		
Northern Samar	303585	Victoria NHS	✓		
Northern Samar	123104	Burgos ES	✓		
Northern Samar	123105	Jubasan ES	✓		
Northern Samar	123106	Magsaysay ES	✓		
Northern Samar	123107	Magtaon ES	✓		
Northern Samar	123109	Naparasan ES	✓		

Northern Samar	123111	Quezon ES	✓		
Northern Samar	123112	San Jose ES	✓		
Northern Samar	123113	Siljagon Elementary School	✓		
Northern Samar	193008	Manaybanay Elementary School	✓		
Northern Samar	193011	Sta. Potenciana ES	✓		
Northern Samar	193015	Mapanas North PS	✓		
Northern Samar	313607	Siljagon NHS	✓		
Northern Samar	313622	Magtaon NHS	✓		
Northern Samar	123170	Cababto-an ES	✓		
Northern Samar	123173	Canjumadal ES	✓		
Northern Samar	123174	Don Sixto Balanquit Elementary School	✓		
Northern Samar	123175	Dona Anecita PS	✓		
Northern Samar	123176	Giadgawan ES	✓		
Northern Samar	123177	Ginulgan Central	✓		
Northern Samar	123178	Giparayan ES	✓		
Northern Samar	123179	Igot ES	✓		
Northern Samar	123180	Inanahawan ES	✓		
Northern Samar	123181	Manahaw Elementary School	✓		
Northern Samar	123182	Pambujan 1 Central School	✓		
Northern Samar	123183	Paninirongan ES	✓		
Northern Samar	123184	San Ramon Elementary School	✓		
Northern Samar	123185	Senonogan ES	✓		
Northern Samar	123186	Tula Elementary School	✓		
Northern Samar	123187	Ynaguingayan Elementary School	✓		
Northern Samar	193013	Barangay Uno Elementary School	✓		
Northern Samar	303569	Pambujan NHS	✓		
Northern Samar	303581	San Roque-Pambujan Vocational High School	✓		
Northern Samar	313621	Zoilo T. Lobos Memorial High School	✓		

CY 2017 EASTERN SAMAR, NORTHERN SAMAR & SAMAR DIVISION BATCH 2-LOT 1

DIVISION	SCHOOL ID	SCHOOL NAME	TOTAL NO. OF SITES	FURNITURE PACKAGE FOR KINDER	WORKING TABLE & STOOLS (7 SET PER CL)	STATUS OF DELIVERY	WITH PICTURE	WITH AFFIDAVIT	REMARKS
Eastern Samar	122582	San Roque Elementary School	1	1	-	COMPLETELY DELIVERED			
Northern Samar	123125	La Trinidad PS	1	1	-	COMPLETELY DELIVERED			
Northern Samar	122933	Malidong ES	1	1	-	COMPLETELY DELIVERED			
Northern Samar	122970	Bayog ES	1	1	-	COMPLETELY DELIVERED			
Northern Samar	122980	Gibatangan Elementary School	1	1	-	COMPLETELY DELIVERED			
Northern Samar	123026	Lourdes ES	1	1	-	COMPLETELY DELIVERED			
Northern Samar	123244	Pagsang-an ES	1	1	-	COMPLETELY DELIVERED			
Northern Samar	303533	Batag NHS	1	-	7	COMPLETELY DELIVERED			
Northern Samar	303544	Catubig Valley NHS	1	-	7	COMPLETELY DELIVERED			
Northern Samar	303553	Bangon NHS	1	-	14	COMPLETELY DELIVERED			
Northern Samar	303559	Lorenzo S. Menzon AIS	1	-	14	COMPLETELY DELIVERED			
Northern Samar	303560	Las Navas NHS	1	-	7	COMPLETELY DELIVERED			
Northern Samar	303581	San Roque-Pambujan Vocational High School	1	-	7	COMPLETELY DELIVERED			
Northern Samar	303583	Silvino Lubos Vocational High School	1	-	14	COMPLETELY DELIVERED			
Northern Samar	313602	Anito NHS	1	-	7	COMPLETELY DELIVERED			
Northern Samar	313603	Rawis NHS	1	-	7	COMPLETELY DELIVERED			

Northern Samar	313617	San Vicente NHS	1	-	14	COMPLETELY DELIVERED			
Northern Samar	313619	Dapdap NHS	1	-	14	COMPLETELY DELIVERED			
Samar (Western Samar)	123292	Lunang I ES	1	1	-	COMPLETELY DELIVERED			
Samar (Western Samar)	303632	Sto. Nino NHS	1	-	28	COMPLETELY DELIVERED			
Samar (Western Samar)	313708	San Jorge NHS	1	-	28	COMPLETELY DELIVERED			
Samar (Western Samar)	123474	Cagutsan PS	1	1	-	COMPLETELY DELIVERED			
Samar (Western Samar)	123479	Casab-Ahan ES	1	1	-	COMPLETELY DELIVERED			
Samar (Western Samar)	123490	Nipa ES	1	1	-	COMPLETELY DELIVERED			
Samar (Western Samar)	123491	San Jose ES	1	1	-	COMPLETELY DELIVERED			
Samar (Western Samar)	123577	Mugdo ES	1	1	-	COMPLETELY DELIVERED			
Samar (Western Samar)	123588	Catalina ES	1	1	-	COMPLETELY DELIVERED			
Samar (Western Samar)	123716	Campiyak Elementary School	1	1	-	COMPLETELY DELIVERED			
Samar (Western Samar)	123901	Placer Elem. School	1	1	-	COMPLETELY DELIVERED			

2017 Leyte, Ormoc City, Southern Leyte, Tacloban City

DIVISION	SCHOOL ID	SCHOOL NAME	TOTAL NO. OF SITES	FURNITURE PACKAGE FOR KINDER	SCIENCE LABORATORY TABLE & STOOLS (7 SET PER CL)	WORKING TABLE & STOOLS (7 SET PER CL)	STATUS OF DELIVERY	WITH PICTURE	WITH AFFIDAVIT	REMARKS
Leyte	121321	Calipayan Elementary School	1	1	-	-	COMPLETELY DELIVERED			
Leyte	121323	Camitoc Elementary	1	1	-	-	COMPLETELY DELIVERED			
Leyte	121456	Buenavista Elementary School	1	1	-	-	COMPLETELY DELIVERED			
Leyte	121702	Calipayan Elementary School	1	1	-	-	COMPLETELY DELIVERED			
Leyte	121959	Banawang Elementary School	1	1	-	-	COMPLETELY DELIVERED			
Leyte	121960	Balire Elementary School	1	1	-	-	COMPLETELY DELIVERED			
Leyte	303345	Balugo National High School	1	-	-	7	COMPLETELY DELIVERED			
Leyte	303366	Damulaan National High School	1	-	-	7	COMPLETELY DELIVERED			
Leyte	303368	Dr. Geronimo B. Zaldivar Memorial School of Fisheries	1	-	-	7	COMPLETELY DELIVERED			
Leyte	303378	Isabel National High School	1	-	-	7	COMPLETELY DELIVERED			
Leyte	303383	Kananga National High School - Main	1	-	-	7	COMPLETELY DELIVERED			
Leyte	303395	Lim-ao National High School		-	-	7	COMPLETELY DELIVERED			
Leyte	303396	Lomonon National High School	1	-	-	7	COMPLETELY DELIVERED			
Leyte	303404	Matag-ob National High School	1	-	-	7	COMPLETELY DELIVERED			

Leyte	303406	Matlang NHS	1	-	-	7	COMPLETELY DELIVERED			
Leyte	303409	Merida Vocational School - Calunangan Annex	1	-	-	7	COMPLETELY DELIVERED			
Leyte	303410	Puerto Bello National High School	1	-	-	7	COMPLETELY DELIVERED			
Leyte	303422	San Francisco National High School	1	-	-	7	COMPLETELY DELIVERED			
Leyte	303435	Taberna National High School	1	-	-	7	COMPLETELY DELIVERED			
Leyte	303438	Tinabilan National High School	1	-	-	7	COMPLETELY DELIVERED			
Leyte	313306	Palompon National High School	1	-	-	7	COMPLETELY DELIVERED			
Leyte	313327	Rizal National High School	1	-	-	7	COMPLETELY DELIVERED			
Leyte	313334	Putingbato, Cangag, Canandan, Consolacion St. Filomena National High School		-	-	7	COMPLETELY DELIVERED	✓		
Southern Leyte	122115	Sudmon Elementary School	1	1	-	-	COMPLETELY DELIVERED	✓		
Southern Leyte	122225	San Agustin Elementary School	1	1	-	-	COMPLETELY DELIVERED			
Southern Leyte	122230	Triana Elementary School	1	1	-	-	COMPLETELY DELIVERED			
Southern Leyte	122291	Hindag-An ES	1	1	-	-	COMPLETELY DELIVERED			

CY 2017 SAMAR DIVISION BATCH 3-LOT 1

DIVISION	SCHOOL ID	SCHOOL NAME	FURNITURE PACKAGE FOR KINDER	ES / JHS ARMCHAIR (45/CL)	ES / JHS TTC (SET)	STATUS OF DELIVERY	WITH PICTURE	WITH AFFIDAVIT	REMARKS
Western Samar	123285	Almagro CS	-	90	2	COMPLETELY DELIVERED			
Western Samar	123286	Bacjao ES	-	90	2	COMPLETELY DELIVERED			
Western Samar	123287	Biasong Elementary School	-	90	2	COMPLETELY DELIVERED			
Western Samar	123288	COSTA RICA ELEM.SCHOOL	-	90	2	COMPLETELY DELIVERED			
Western Samar	123289	Guin-Ansan ES	-	90	2	COMPLETELY DELIVERED			
Western Samar	123290	Imelda ES	-	90	2	COMPLETELY DELIVERED			
Western Samar	123291	Kerikiti ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123292	Lunang I ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123293	Lunang II ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123294	Magsaysay PS	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123295	Malobago ES	-	90	2	COMPLETELY DELIVERED	✓		
Samar (Western Samar)	123296	Marasbaras PS	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123297	San Isidro PS	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123298	Talahid ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123299	Tonga-Tonga PS	-	90	2	COMPLETELY DELIVERED	✓		
Samar (Western Samar)	123497	Balocawe PS	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123498	Beslig ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123499	Buao ES	-	90	2	COMPLETELY DELIVERED			

Samar (Western Samar)	123500	Bunyagan ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123502	Caparangasan Elementary School	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123504	Carmona ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123505	Casab-Ahan ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123506	Caugbusan ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123507	Concepcion ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123508	El Cano ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123509	Gandara I CS	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123510	Giaboc PS	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123512	Hinayagan ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123513	Jasminez PS	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123514	Lungib Elementary School	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123515	Macugo ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123516	Nacube Elementary School	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123517	Nalihugan ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123518	Napalisan Elementary School	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123519	Natimonan ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123520	Palanas ES	-	90	2	COMPLETELY DELIVERED			

Samar (Western Samar)	123521	Purog ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123522	Rawis ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123523	Samoyao Elementary School	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123524	San Antonio ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123526	San Francisco PS	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123527	San Isidro Elementary school	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123528	Sidmon ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123529	Sta. Elena ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123530	Tagna ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123531	Tambongan ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123534	Bangahon ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123535	Barruz ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123536	CALIROCAN ELEMENTARY SCHOOL	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123537	Canhumawid ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123538	Casandig ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123539	Catorse De Agosto ES	-	90	2	COMPLETELY DELIVERED			

Samar (Western Samar)	123557	San Isidro ES	-	90	2	COMPLETELY DELIVERED	✓		
Samar (Western Samar)	123558	San Jose ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123559	San Miguel ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123560	San Pelayo ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123562	Sto. Nino Elementary School	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123563	Tawiran ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123564	Villaleona Elementary School	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123650	Bangon Elementary School	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123651	Buenos Aires Integrated School	-	90	2	COMPLETELY DELIVERED	✓		
Samar (Western Samar)	123652	Calanyugan ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123653	Caloloma ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123654	Cambaye Elementary School	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123655	Pagsanghan Central Elementary School	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123656	PANGE ELEMENTARY SCHOOL	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123657	San Luis ES	-	90	2	COMPLETELY DELIVERED	✓		
Samar (Western Samar)	123658	Villahermosa ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123682	Aurora ES	-	90	2	COMPLETELY DELIVERED			

Samar (Western Samar)	123683	Blanca-Aurora ES	-	90	2	COMPLETELY DELIVERED		
Samar (Western Samar)	123685	Bulao ES	-	90	2	COMPLETELY DELIVERED		
Samar (Western Samar)	123686	Bungliw ES	-	90	2	COMPLETELY DELIVERED		
Samar (Western Samar)	123687	Cag-Olo-Olo ES	-	90	2	COMPLETELY DELIVERED		
Samar (Western Samar)	123688	Cagtoto-Og ES	-	90	2	COMPLETELY DELIVERED		
Samar (Western Samar)	123689	Calundan ES	-	90	2	COMPLETELY DELIVERED		
Samar (Western Samar)	123690	Cantaguic ES	-	90	2	COMPLETELY DELIVERED		
Samar (Western Samar)	123691	Erenas Elementary School	-	90	2	COMPLETELY DELIVERED		
Samar (Western Samar)	123692	Gayondato ES	-	90	2	COMPLETELY DELIVERED		
Samar (Western Samar)	123693	Guadalupe ES	-	90	2	COMPLETELY DELIVERED		
Samar (Western Samar)	123694	Hernandez ES	-	90	2	COMPLETELY DELIVERED		
Samar (Western Samar)	123695	Himay PS	-	90	2	COMPLETELY DELIVERED		
Samar (Western Samar)	123697	La Paz ES	-	90	2	COMPLETELY DELIVERED		
Samar (Western Samar)	123698	Libertad ES	-	90	2	COMPLETELY DELIVERED		
Samar (Western Samar)	123699	Lincoro ES	-	90	2	COMPLETELY DELIVERED		
Samar (Western Samar)	123700	Mabuhay ES	-	90	2	COMPLETELY DELIVERED		
Samar (Western Samar)	123701	Matalud ES	-	90	2	COMPLETELY DELIVERED		
Samar (Western Samar)	123702	Mobo-Ob ES	-	90	2	COMPLETELY DELIVERED		

Samar (Western Samar)	123704	Quezon Elementary School	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123705	Ranera ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123706	Rosalim ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123707	San Isidro ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123708	San Jorge CS	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123709	Sapinit ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123710	Sinit-An ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123711	Tomogbong ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123722	ARAPISON ELEMENTARY SCHOOL	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123723	BAHAY ELEMENTARY SCHOOL	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123724	Burabod ES	-	90	2	COMPLETELY DELIVERED	✓		
Samar (Western Samar)	123725	Cagsumje ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123726	CANIPULAN ELEMENTARY SCHOOL	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123727	CINCO ELEMENTARY SCHOOL	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123730	Lambao ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123731	Mabuhay ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123732	Mahayag ES	-	90	2	COMPLETELY DELIVERED			

Samar (Western Samar)	123733	Matayonas ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123734	Panaru-an ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123736	Salvacion ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123737	Solsogon ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123738	Sta. Margarita I CS	-	90	2	COMPLETELY DELIVERED	✓		
Samar (Western Samar)	123739	Sundara Elementary School	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123740	Agrupacion Elementary School	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123751	Jolacao ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123755	Sta. Margarita II CES	-	90	2	COMPLETELY DELIVERED	✓		
Samar (Western Samar)	123803	Baras Elementary School	-	90	2	COMPLETELY DELIVERED	✓		
Samar (Western Samar)	123805	Cabunga-an Integrated School	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123806	Corocawayan ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123811	Sevilla ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123813	Takut ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123814	Villahermosa ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123815	Balocawe ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123816	Baquiw ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123818	Guinbarocan ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123819	Labangbaybay ES	-	90	2	COMPLETELY DELIVERED			

Samar (Western Samar)	123820	Luna Elementary School	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123821	Manlangit Elementary School	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123822	Mataluto ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123823	Nipa ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123825	Polang Bato ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123826	San Vicente Elementary school	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123827	Tagapul-an CS	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123828	Trinidad Elementary School	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123829	Alcazar ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123831	Bahay ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123832	Balonga-As ES	-	90	2	COMPLETELY DELIVERED	✓		
Samar (Western Samar)	123833	Balugo ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123834	Baras ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123836	BISITAHAN ES	-	90	2	COMPLETELY DELIVERED		✓	
Samar (Western Samar)	123838	Cabunga-An Elementary School	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123839	Cagtutulo ESth	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123840	Cambatutay Nuevo ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123841	Cambatutay Viejo ES	-	90	2	COMPLETELY DELIVERED			



Samar (Western Samar)	123846	Lahong ES	-	90	2	COMPLETELY DELIVERED	✓		
Samar (Western Samar)	123850	Majacob Integrated School	-	90	2	COMPLETELY DELIVERED	✓		
Samar (Western Samar)	123853	Oeste ES	-	90	2	COMPLETELY DELIVERED	✓		
Samar (Western Samar)	123856	San Vicente ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123860	Talinga ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123861	Tarangnan CES	-	90	2	COMPLETELY DELIVERED	✓		
Samar (Western Samar)	123862	Tigdaranao ES	-	90	2	COMPLETELY DELIVERED	✓		
Samar (Western Samar)	123863	Tizon ES	-	90	2	COMPLETELY DELIVERED	✓		
Samar (Western Samar)	193502	Del Rosario PS	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	193503	Libertad PS	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	193504	Rizal PS 2	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	193506	Cabugao ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	193508	Mombon ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	193509	Rawis ES	-	90	2	COMPLETELY DELIVERED	✓		
Samar (Western Samar)	303599	Clarencio Calagos Mem SOF	-	180	4	COMPLETELY DELIVERED			
Samar (Western Samar)	303600	Costa Rica National High School	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	303612	Matuguinao National High School	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	303615	Pagsanghan NHS	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	303618	Ramon T. Diaz NHS	-	225	5	COMPLETELY DELIVERED			

Samar (Western Samar)	303619	Buenavista Senior High School	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	303629	Sta. Margarita NHS	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	303634	Tarangnan NHS	-	135	3	COMPLETELY DELIVERED			
Samar (Western Samar)	303635	OESTE NHS	-	90	2	COMPLETELY DELIVERED	✓		
Samar (Western Samar)	313708	San Jorge NHS	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	313722	Majacob Integrated School	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123300	Agimit ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123301	Bagong Silang ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123302	Bagti ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123303	Balante ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123304	Baloog ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123305	Balud ES (Nouvelas Occ. ES)	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123306	Bangon Elementary School	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123307	Basey I Central Elem. School	-	225	5	COMPLETELY DELIVERED			
Samar (Western Samar)	123308	BASIAO ELEMENTARY SCHOOL	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123309	Biga ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123310	Binugho ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123311	Burabod ES	-	90	2	COMPLETELY DELIVERED			

Samar (Western Samar)	123312	Burgos ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123313	Catadman Elementary School	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123314	Del Pilar Elementary School	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123315	Guirang ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123316	Inuntan ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123317	Loog ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123318	Mabini ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123320	Panugmonon ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123321	Pelit ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123322	Rawis ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123323	Salvacion Elementary School	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123324	SAN FERNANDO ELEMENTARY	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123325	Serum ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123326	Sugponon ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123327	Villa Aurora ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123328	Amandayehan ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123329	Anglit ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123330	Bacubac ES	-	90	2	COMPLETELY DELIVERED	✓		
Samar (Western Samar)	123331	Basey II CS	-	90	2	COMPLETELY DELIVERED			

Samar (Western Samar)	123332	Buenavista ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123333	Bulao Elementary School	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123334	Calbang ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123335	Cambayan ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123336	Can-Abay ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123337	Cancaiyas ES	-	90	2	COMPLETELY DELIVERED	✓		
Samar (Western Samar)	123338	Cogon ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123339	Dolongan ES	-	90	2	COMPLETELY DELIVERED	✓		
Samar (Western Samar)	123340	Guintigi-an ES	-	90	2	COMPLETELY DELIVERED	✓		
Samar (Western Samar)	123341	Iba Elementary School	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123342	Lubang ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123343	Magallanes ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123344	Manila-Ay ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123345	May-it ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123346	Mongabong ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123347	New San Agustin ES	-	90	2	COMPLETELY DELIVERED	✓		
Samar (Western Samar)	123348	Old San Agustin ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123349	Rizal ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123350	Roxas ES	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123351	SAN ANTONIO ELEMENTARY SCHOOL	-	90	2	COMPLETELY DELIVERED			
Samar (Western Samar)	123352	Sawa ES	-	90	2	COMPLETELY DELIVERED			

CY 2018 MAASIN & SOUTHERN LEYTE CLUSTER 2-LOT 6

Division	School ID	School Name	ELEM. 2-SEATER TABLE & CHAIRS SET (23 SET/CL)	JHS 2-SEATER TABLE & CHAIRS SET (23 SET/CL)	SHS 2-SEATER TABLE & CHAIRS SET (20 SET/CL)	TEACHERS TABLE & CHAIR SET	STATUS OF DELIVERY	WITH PICTURE	WITH AFFIDAVIT	REMARKS
Southern Leyte	303462	Ichon Integrated Senior High School	-	276	-	12	COMPLETELY DELIVERED			
Southern Leyte	303465	LIMASAWA NHS	-	276	-	12	COMPLETELY DELIVERED			
Southern Leyte	303472	Rito Monte de Ramos Sr. MHS (Nahaong NHS)	-	184	-	8	COMPLETELY DELIVERED			
Southern Leyte	303476	Pintuyan NHS	-	138	-	6	COMPLETELY DELIVERED			
Southern Leyte	303477	Pintuyan NVHS	-	276	-	12	COMPLETELY DELIVERED			
	303477	Pintuyan NVHS	-	276	-	12	COMPLETELY DELIVERED			
	303477	Pintuyan NVHS	-	92	-	4	COMPLETELY DELIVERED			
	303477	Pintuyan NVHS	-	184	-	8	COMPLETELY DELIVERED			

SUMMARY SCHEDULE OF SF 2018 (SAVINGS)

Division	School ID	School Recipient	No. of units delivered based on IAR	STATUS OF DELIVERY	WITH PICTURE	WITH AFFIDAVIT	REMARKS
			JHS 2-SEATER TABLE & CHAIRS SET (23 SET/CL)				
Ormoc City	313905	Ormoc City Night HS	23	COMPLETELY DELIVERED	✓		NO AFFIDAVIT

CY 2018 SOUTHERN LEYTE CLUSTER 2-LOT 7

Division	School ID	School Name	ELEM. 2-SEATER TABLE & CHAIRS SET (23 SET/CL)	JHS 2-SEATER TABLE & CHAIRS SET (23 SET/CL)	SHS 2-SEATER TABLE & CHAIRS SET (20 SET/CL)	TEACHERS' TABLE & CHAIR SET	STATUS OF DELIVERY	WITH PICTURE	WITH AFFIDAVIT	REMARKS
Southern Leyte	303486	Silago NVHS	-	184	-	8	COMPLETELY DELIVERED			
Southern Leyte	303486	Silago NVHS	-	138	-	6	COMPLETELY DELIVERED			
Southern Leyte	303488	Sta. Cruz NHS	-	276	-	12	COMPLETELY DELIVERED			
Southern Leyte	303488	Sta. Cruz NHS	-	138	-	6	COMPLETELY DELIVERED			
Southern Leyte	303492	VILLA JACINTA NVHS	-	276	-	12	COMPLETELY DELIVERED			
Southern Leyte	303492	VILLA JACINTA NVHS	-	276	-	12	COMPLETELY DELIVERED			
Southern Leyte	313411	Libagon NHS	-	138	-	6	COMPLETELY DELIVERED			

CY 2018 CLUSTER 2-LOT 5

Division	School ID	School Name	No. of units delivered based on IAR				STATUS OF DELIVERY	WITH PICTURE	WITH AFFIDAVIT	REMARKS
			ELEM. 2-SEATER TABLE & CHAIRS SET (23 SET/CL)	JHS 2-SEATER TABLE & CHAIRS SET (23 SET/CL)	SHS 2-SEATER TABLE & CHAIRS SET (20 SET/CL)	TEACHERS' TABLE & CHAIR SET				
Tacloban City	344881	Tacloban City Stand Alone 1 Senior High School	-	184	-	8	COMPLETELY DELIVERED			

CY 2019 CLUSTER 5 – LEYTE & SOUTHERN LEYTE

Division	School ID	School Name	No. of School Site	ELEM. 2-SEATER TABLE & CHAIRS SET (23 SET/CL)	JHS 2-SEATER TABLE & CHAIRS SET (23 SET/CL)	SHS 2-SEATER TABLE & CHAIRS SET (20 SET/CL)	TEACHERS' TABLE & CHAIR SET	STATUS OF DELIVERY	WITH PICTURE	WITH AFFIDAVIT	REMARKS
Leyte	121608	Tag-abaca ES	1	138	-	-	6	COMPLETELY DELIVERED			
Leyte	303390	Leyte NHS	1	-	138	-	6	COMPLETELY DELIVERED	✓		
Leyte	313308	Juan V. Delantar NHS	1	-	92	-	4	COMPLETELY DELIVERED			
Leyte	121834	Daja ES School	1	92	-	-	4	COMPLETELY DELIVERED			
Leyte	121836	Hda. Maria ES	1	92	-	-	4	COMPLETELY DELIVERED			
Leyte	121845	Sangabon ES School	1	92	-	-	4	COMPLETELY DELIVERED			
Leyte	121846	Taglawigan ES	1	92	-	-	4	COMPLETELY DELIVERED			
Leyte	303411	Muertegui NHS	1	-	138	-	6	COMPLETELY DELIVERED			
Leyte	303442	Villaba NCHS	1	-	138	-	6	COMPLETELY DELIVERED			
Leyte	120984	Albuera North CS	1	46	-	-	2	COMPLETELY DELIVERED			
Leyte	120986	Cambalading ES	1	46	-	-	2	COMPLETELY DELIVERED			
Leyte	120990	Seguinon ES	1	46	-	-	2	COMPLETELY DELIVERED			
Leyte	120991	Sherwood ES	1	46	-	-	2	COMPLETELY DELIVERED			
Leyte	120992	Soob ES	1	46	-	-	2	COMPLETELY DELIVERED			
Leyte	120994	Talisayan ES	1	46	-	-	2	COMPLETELY DELIVERED			
Leyte	121002	San Pedro ES	1	46	-	-	2	COMPLETELY DELIVERED			
Leyte	303368	Dr. Geronimo B. Zaldivar Memorial School of Fisheries	1	-	46	-	2	COMPLETELY DELIVERED			
Leyte	NOT-IN-NSBI	Bilwang NHS	1	-	-	120	6	COMPLETELY DELIVERED			
Leyte	121671	San Vicente Elementary School	1	69	-	-	3	COMPLETELY DELIVERED			



Leyte	313339	Sta. Rosa National High School	1	-	92	-	4	COMPLETELY DELIVERED		
Leyte	121721	Casilda ES	1	46	-	-	2	COMPLETELY DELIVERED		
Leyte	121722	Lamanoc ES	1	46	-	-	2	COMPLETELY DELIVERED		
Leyte	121723	Libas ES	1	46	-	-	2	COMPLETELY DELIVERED		
Leyte	121728	Mahayag Primary School	1	46	-	-	2	COMPLETELY DELIVERED		
Leyte	121730	Merida CS	1	46	-	-	2	COMPLETELY DELIVERED D		
Leyte	121731	Minesite ES	1	46	-	-	2	COMPLETELY DELIVERED		
Leyte	121732	Puerto Bello ES	1	46	-	-	2	COMPLETELY DELIVERED		
Leyte	121765	Caduhaan ES	1	46	-	-	2	COMPLETELY DELIVERED		
Leyte	121766	Cambacbac ES	1	46	-	-	2	COMPLETELY DELIVERED		
Leyte	121770	Lomonon ES	1	46	-	-	2	COMPLETELY DELIVERED		
Leyte	121773	Palompon North CS	1	46	-	-	2	COMPLETELY DELIVERED		
Leyte	121774	Sabang ES	1	46	-	-	2	COMPLETELY DELIVERED		
Leyte	121778	Santiago ES	1	46	-	-	2	COMPLETELY DELIVERED		
Leyte	121781	Tinabilan ES	1	46	-	-	2	COMPLETELY DELIVERED		
Leyte	121783	Tinubdan ES	1	46	-	-	2	COMPLETELY DELIVERED		
Leyte	121788	Cangcosme ES	1	46	-	-	2	COMPLETELY DELIVERED		
Leyte	121790	Canipaan ES	1	46	-	-	2	COMPLETELY DELIVERED		
Leyte	121792	Cantuhaon ES	1	46	-	-	2	COMPLETELY DELIVERED		
Leyte	121795	Duljugan ES	1	46	-	-	2	COMPLETELY DELIVERED		

CY 2019 LEYTE CLUSTER 4

Division	School ID	School Recipient	ELEM. 2-SEATER TABLE & CHAIRS SET (23 SET/CL)	JHS 2-SEATER TABLE & CHAIRS SET (23 SET/CL)	TEACHERS' TABLE & CHAIR SET	STATUS OF DELIVERY	WITH PICTURE	WITH AFFIDAVIT	REMARKS
Leyte	121745	San Agustin ES	46	-	2	COMPLETELY COMPLETED			
Leyte	121749	Baras ES	46	-	2	COMPLETELY COMPLETED			
Leyte	121753	Candahug ES	46	-	2	COMPLETELY COMPLETED			
Leyte	121759	Naga-Naga ES	46	-	2	COMPLETELY COMPLETED			
Leyte	121762	San Fernando ES	46	-	2	COMPLETELY COMPLETED			
Leyte	303339	Anahaway NHS	-	46	2	COMPLETELY COMPLETED			
Leyte	303424	San Joaquin NHS	-	46	2	COMPLETELY COMPLETED			
Leyte	121851	Cabatianuhan ES	46	-	2	COMPLETELY COMPLETED	✓		
Leyte	121858	Lukay ES	46	-	2	COMPLETELY COMPLETED	✓		
Leyte	121861	Mawodpawod ES	46	-	2	COMPLETELY COMPLETED	✓		
Leyte	121865	San Miguel CS	46	-	2	COMPLETELY COMPLETED	✓		
Leyte	121867	Sta. Cruz ES	46	-	2	COMPLETELY COMPLETED	✓		
Leyte	191526	Cahumayhumayan ES	69	-	3	COMPLETELY COMPLETED	✓		
Leyte	303386	Kiling NHS	-	46	2	COMPLETELY COMPLETED	✓		
Leyte	121949	Capangihan ES	46	-	2	COMPLETELY COMPLETED			
Leyte	121950	Daniel Z. Romualdez Memorial ES	46	-	2	COMPLETELY COMPLETED			
Leyte	121952	Olot ES	46	-	2	COMPLETELY COMPLETED	✓		
Leyte	121953	Opong ES	46	-	2	COMPLETELY COMPLETED	✓		
Leyte	121957	Telegrafo ES	46	-	2	COMPLETELY COMPLETED			
Leyte	303391	Daniel Z. Romualdez State Comprehensive School of Fisheries	-	46	2	COMPLETELY COMPLETED			
Leyte	303440	Tolosa NHS	-	46	2	COMPLETELY COMPLETED			

Leyte	303353	Burauen Comprehensive NHS	-	184	8	COMPLETELY COMPLETED			
Leyte	303354	Burauen NHS	-	138	6	COMPLETELY COMPLETED	✓		
Leyte	313325	Hibunauan NHS	-	92	4	COMPLETELY COMPLETED	✓		
Leyte	303341	Asuncion S. Melgar NHS	-	92	4	COMPLETELY COMPLETED			
Leyte	303367	Don Mariano Salvacion Memorial NHS	-	92	4	COMPLETELY COMPLETED			
Leyte	344690	Pinamopoan SeniorHigh School	-	138	6	COMPLETELY COMPLETED			
Leyte	303362	Carigara National Vocational School	-	230	10	COMPLETELY COMPLETED			
Leyte	313307	Jugaban NHS	-	184	8	COMPLETELY COMPLETED			
Leyte	303417	Patoc National High School	-	92	4	COMPLETELY COMPLETED			
Leyte	344695	Patoc NHS	-	138	6	COMPLETELY COMPLETED			
Leyte	121344	Dulag CS	138	-	6	COMPLETELY COMPLETED			
Leyte	303355	Cabacungan NHS	-	138	6	COMPLETELY COMPLETED			
Leyte	313304	Agapito Amado Memorial NHS	-	92	4	COMPLETELY COMPLETED			
Leyte	344725	Julita Senior High School	-	138	6	COMPLETELY COMPLETED			
Leyte	344725	Julita Senior High School	-	138	6	COMPLETELY COMPLETED			
Leyte	303342	Atty. Roque A. Marcos Memorial School (La Paz NHS)	-	207	9	COMPLETELY COMPLETED			
Leyte	121627	Sta. Isabel ES	92	-	4	COMPLETELY COMPLETED			
Leyte	303397	Macarthur NHS	-	184	8	COMPLETELY COMPLETED			
Leyte	303407	Mayorga NHS	-	184	8	COMPLETELY COMPLETED			
Leyte	303380	Juan Villablanca Memorial High School	-	138	6	COMPLETELY COMPLETED			
Leyte	313330	Manaybanay NHS	-	92	4	COMPLETELY COMPLETED			
Leyte	303382	Justimbaste-Remandaban NHS	-	92	4	COMPLETELY COMPLETED	✓		
Leyte	313317	Felix Caneja Lafuente NHS	-	92	4	COMPLETELY COMPLETED			