



Republic of the Philippines
Department of Education
REGION X
SCHOOLS DIVISION OF LANA DEL NORTE

DEPED LANA DEL NORTE		
RECORDS SECTION CONTROL NO. 02587		
RELEASED		
11 5 JAN 2026	1:28	Wmy
DATE	TIME	BY

January 14, 2026

DIVISION MEMORANDUM
NO. 033 S. 2026

**SUBMISSION AND VERIFICATION OF DOCUMENTS AND ENCODING OF DCP
PACKAGES IN THE INVENTORY SYSTEM**

TO: Public Elementary and Secondary School Heads
Administrative Officers II
All others concerned

1. In line with the proper inventory, verification, and recording of ICT equipment under the DepEd Computerization Program (DCP), all concerned schools are hereby directed to bring **all necessary documents pertaining to the DCP units received**, as reflected in the attached document (see *Annex A*), for verification and encoding purposes.
2. Specifically, schools are instructed to bring all available documents related to the DCP units received, including but not limited to delivery receipts, acknowledgment receipts, Inventory Custodian Slips (ICS), Property Acknowledgment Receipts (PAR), and other relevant records. Schools shall also check, verify, and acquire all serial numbers of the laptops and televisions received, prepare a complete list of these serial numbers, and identify and provide the names of the accountable persons for each unit.
3. Each school may be mentioned twice in the list, which indicates that more than one DepEd Computerization Program (DCP) package was received. Accordingly, the Administrative Officer concerned shall ensure that **all delivery and related documents for each DCP package received** are brought for verification and encoding.
4. Administrative Officers who require assistance in accessing the system may likewise participate in the activity to receive the necessary technical support and guidance.
5. All concerned personnel are required to personally bring the above-mentioned documents and information, together with a laptop for encoding, on Monday, January 19, 2026, at 8:30 A.M., at the Division Office Canteen, for the purpose of encoding the required details.



Address: Gov. A. Quibranza Prov'l. Gov't. Compound Pigcarangan, Tubod, Lanao del Norte
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6. Travel and other related expenses incurred relative to the conduct of the activity shall be charged against MOOE and other local funds subject to usual accounting and auditing rules.
7. Immediate dissemination and strict compliance with this memorandum is required.

EDWIN R. MARIBOJOC EdD, CESO V
Schools Division Superintendent

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

INVENTORY

PROPERTIES

REPORTS

CBG/ SUBMISSION OF THE REPORT ON THE PHYSICAL COUNT OF SEMI-EXPENDABLE PROPERTY (RPCSP)
January 7, 2026



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Annex A

DCP Equipment received from DepEd Central Office

Name of School	DCP Package Received	Delivery Receipt Reference No.	Amount (In Php)
Bacolod CIS, Bacolod LDN	2022 eLC	184516	1,905,228.00
Kahayag IS	eLearning Cart Package	184517	1,905,228.00
Nangka IS, Baloi LDN	2022-01 eLC Package 1	184519	1,905,228.00
Taguitic IS, Kapatagan LDN	2022-01 eLC Package 1	184525	1,905,228.00
Kawit Oriental IS, Kauswagan LDN	2022-01 eLC Package 1	184526	1,905,228.00
Sultan Dimasangcay Mananggolo IS, Kauswagan LDN	2022-01 eLC Package 1	184527	1,905,228.00
Manga IS	eLearning Cart Package	184528	1,905,228.00
Diego H. Patigayon HS, Kolambogan LDN	2022 eLC	184529	1,905,228.00
Lala Proper IS, Lala LDN	2022-01 eLC Package 1	184530	1,905,228.00
Samburon IS, Linamon LDN	2022-01 eLC	184533	1,905,228.00
Sheik Omar IS	eLC	184534	1,905,228.00
Tambacon IS	eLC	184537	1,905,228.00
Atanacia Logronio IS, Maigo LDN	2022 eLC	184539	1,905,228.00
Pantao Ragat Agro-Industrial HS, Pantao Ragat LDN	2022-eLC Package	184542	1,905,228.00
Sapad IS	eLearning Cart Package	184546	1,905,228.00
Panoloan NHS	eLearning Cart Package	184547	1,905,228.00
Tabgcal NHS	eLearning Cart Package	184552	1,905,228.00
Abaga IS, Baloi LDN	2024-01 eLC	RD00008572	1,546,778.88
Marcela T. Mabandta HS, kauswagan LDN	2024 eLC Package	RD00008573	1,546,778.88
Marcela T. Mabandta HS, kauswagan LDN	2023 eLC Package	RD00009349	1,679,904.10
Liangan NHS, Bacolod LDN	2024 eLC	RD00008574	1,546,778.88
Pagayawan IS	eLC	RD00008575	1,546,778.88
Bansarvil NHS	E-LEARNING PACKAGS 1	RD00008678	1,546,778.88



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Munai NHS	eLearning Package 1	RD00008681	1,546,778.88
Arsenio A. Quibranza NHS	E-LEARNING PACKAGS 1	RD00008689	1,546,778.88
Rufo Dela Cruz IS, Tubod LDN	2024-01 eLC	RD00008694	1,546,778.88
Rufo Dela Cruz IS, Tubod LDN	2024-01 eLC	RD00009446	1,679,904.10
Datu Timbl Ali IS, Baloi LDN	eLC Package 1	RD00009187	1,679,908.10
Linamon NHS, Linamon LDN	eLearning Package 1	RD00009347	1,679,904.10
Samburon IS, Linamon LDN	2023 eLC Package	RD00009348	1,679,904.10
Poona Piagapo NHS	eLearning Package 1	RD00009350	1,679,904.10
Bacolod CIS, Bacolod LDN	2023-eLC	RD00009351	1,679,904.10
Pantao Ragat Agro-Industrial HS, Pantao Ragat LDN	2023-eLC Package 1	RD00009352	1,679,904.10
Pantar NHS, Pantar LDN	2023 eLC Package 1	RD00009353	1,679,904.10
Pigcarangan IS	eLearning Package 1	RD00009445	1,679,904.10
Geronima Cabrera NHS	eLearning Package 1	RD00009507	1,546,778.88
Geronima Cabrera NHS	eLearning Package 1	RD00009511	1,679,904.10
Sergio P. Cerujales NHS-SHS	eLearning Package 1	RD00009508	1,546,778.88
Kiasar IS	eLEARNING PACKAGE	RD00009509	1,679,904.10
Magsaysay NHS	eLearning Package 1	RD00009512	1,679,904.10
Sergio P. Cerujales NHS-JHS	eLearning Package 1	RD00009513	1,679,904.10
Adbul Azis Liwalug NHS	eLearning Package 1	RD000095140	1,679,904.10
Kalilinaw-Kalilintad IS	eLC Package	RD00009605	1,546,778.88
Sapad IS	eLC Package 1	RD00009606	1,546,778.88
Andres Bersales Sr. National HS	E-LEARNING PACKAGS 1	RD00009607	1,469,173.76
Panoloon NHS	eLEARNING PACKAGE	RD00009679	1,679,904.10
Linamon NHS, Linamon LDN	eLC Package 1		1,679,904.10
SAMBURON IS	eLC Package		1,679,904.10
Sub-Total for eLC (A)			82,657,686.12
Pantao Ragat Agro-Industrial HS, Pantao Ragat LDN	SMART TV PACKAGE 1	RD0000.9626	185,374.50
Pantar NHS, Pantar LDN	SMART TV PACKAGES	RD00008217	185,374.50



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Pigcarangan IS	2024-02 Smart TV Package	RD0000008588	185,374.50
Geronima Cabrera NHS	Smart TV Package 1	RD0000008219	185,374.50
Geronima Cabrera NHS	Smart TV Package 1	RD000008218	185,374.50
Sergio P. Cerujales NHS-SHS	2024-02 Smart TV Package 1	RD000008221	185,374.50
Kiasar IS	2024-02 Smart TV Packages	RD000008223	185,374.50
Magsaysay NHS	2024-02 Smart TV Package 1	RD000008225	185,374.50
Sergio P. Cerujales NHS-JHS	2024 Smart TV Package	RD000008227	185,374.50
Adbul Azis Liwalug NHS	2024-02 Smart TV Package	RD000008228	185,374.50
Kalililaw-Kalilintad IS	5 smart TVs,	RD000008229	185,374.50
Sapad IS	Smart TV Package 1	RD000008576	185,374.50
Andres Bersales Sr. National HS	Smart TV Package 1	RD000008577	185,374.50
Panoloan NHS	Smart TV Package 1	RD000008578	185,374.50
Linamon NHS, Linamon LDN	2024 Smart TV Package 1	RD000008579	185,374.50
SAMBURON IS	2024-02 Smart TV Package	RD000008581	185,374.50
Pantao Ragat Agro-Industrial HS, Pantao Ragat LDN	2024 Smart TV Package 1	RD000008582	185,374.50
Pantar NHS, Pantar LDN	2024-02 Smart TV Packages	RD000008583	185,374.50
Pigcarangan IS	2024-02 Smart TV Package	RD000008585	185,374.50
Geronima Cabrera NHS	2024-02 Smart TV Package	RD000008586	185,374.50
Geronima Cabrera NHS	2024-02 Smart TV Package	RD000008587	185,374.50
Sergio P. Cerujales NHS-SHS	SMART TV PACKAGE 1	RD000008588	185,374.50
Kiasar IS	Smart TV Package 1	RD000008589	185,374.50
Magsaysay NHS	SMART TV Package 1	RD000008590	185,374.50
Sergio P. Cerujales NHS-JHS	2024-02 Smart TV Package	RD000008612	185,374.50
Adbul Azis Liwalug NHS	Smart TV Package 1	RD000008679	185,374.50



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Kalililaw-Kalilintad IS	Smart TV Package 1	RD00008680	185,374.50
Sapad IS	2024-02 Smart TV Package	RD00008682	185,374.50
Andres Bersales Sr. National HS	Smart TV Package 1	RD00008683	185,374.50
Panoloan NHS	Smart TV Package 1	RD00008684	185,374.50
Linamon NHS, Linamon LDN	SMART TV Package 1	RD00008685	185,374.50
SAMBURON IS	SMARt TV Package 1	RD00008691	185,374.50
Pantao Ragat Agro-Industrial HS, Pantao Ragat LDN	2023 Smart TV Package 1	RD00009190	201,328.80
Pantar NHS, Pantar LDN	2023 Smart TV Package	RD00009355	201,328.80
Pigcarangan IS	Smart TV Package 1	RD00009357	201,328.80
Geronima Cabrera NHS	2023-02 Smart TV Package	RD00009361	201,328.80
Geronima Cabrera NHS	SMART TV PACKAGES 1	RD00009447	201,328.80
Sergio P. Cerujales NHS-SHS	Smart TV Package 1	RD00009448	201,328.80
Kiasar IS	Smart TV Package 1	RD00009449	201,328.80
Kulasihan ES	SMART TV Package 1	RD00009450	201,328.80
Magsaysay CES	SMART TV Package 1	RD00009451	201,328.80
Licapao ES	SMARt TV Package 1	RD00009455	201,328.80
Sultan Macalpang D. Permites CS	Smart TV Package 1	RD00009514	185,374.50
Buntong ES	SMART TV PACKAGE 1	RD00009612	185,374.50
Curva Miago ES	SMART TV Package 1	RD00009614	185,374.50
Camp Allere ES	SMART TV PACKAGE 1	RD00009615	185,374.50
Balili CES	Smart TV Package 1	RD00009625	185,374.50
Limwag PS	SMART TV PACKAGES	RD00009682	201,328.80
Salvador CES	Smart TV Package 1	RD00009683	201,328.80
Anacorita Tongco Rubillar ES	SMART TV PACKAGE 1	RD00009686	201,328.80



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Baning ES	SMART TV Package 1	RD00009688	201,328.80
Kirapan ES	SMART TV PACKAGES 1	RD00009689	201,328.80
Pigcarangan IS	SMART TV Package 1	RD00009690	185,374.50
Limawag ES	SMART TV PACKAGE 1	RD00009882	201,328.80
A	SMART TV PACKAGES	RD0008223	201,328.80
Baloi CES	SMART TV PACKAGES	RD0008223	185,374.50
Maliwanag ES	SMART TV PACKAGE 1		201,328.80
Pantar West PS	SMART TV PACKAGES 1	RD00009360	201,328.80
Sergio Mata ES	SMART TV PACKAGES 1	RD00008693	185,374.50
Sub-Total for Smart TV Packages (B)			11,240,227.20
Esperanza ES	DEPED TEACHING 2023	DR-03069	184,750.00
Felisa Santos ES	DEPED TEACHING 2023	DR-03619	184,750.00
Pagayawan IS	DEPED TEACHING 2023	DR-03620	184,750.00
Alegria ES	DEPED TEACHING 2023	DR-03620	184,750.00
Kahayag IS	DEPED TEACHING 2023	DR-03622	184,750.00
Pendulonan ES	DEPED TEACHING 2023	DR-03631	184,750.00
Placida Mequibas NHS	DEPED TEACHING 2023	DR-03642	184,750.00
Sultan Dimasangcay Managgolo IS	DEPED TEACHING 2023	DR-03649	184,750.00
San Roque ES	DEPED TEACHING 2023	DR-03652	184,750.00
Linamon NHS, Linamon LDN	DepEd Teaching 2023	DR-03664	184,750.00
Linamon NHS, Linamon LDN	DepEd Teaching 2023	DR-03665	184,750.00
Bosque ES, Linamon LDN	DepEd Teaching 2023	DR-03666	184,750.00
Linamon NHS-JHS	DEPED TEACHING 2023	DR-036664	184,750.00
Purakan ES, Linamon LDN	DepEd Teaching 2023	DR-03667	184,750.00



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SAMBURON IS, Linamon LDN	DepEd Teaching 2023	DR-03668	184,750.00
Kulasihan ES, Maigo LDN	Laptop for Teaching	DR-03677	184,750.00
Atanacia Logronio IS, Maigo LDN	Laptop for Teaching	DR-03680	184,750.00
Tambo-Cadayonan ES	DEPED TEACHING 2023	DR-03691	184,750.00
Sigayan Adil PS	DEPED TEACHING 2023	DR-03693	184,750.00
Denaig ES	DEPED TEACHING 2023	DR-03696	184,750.00
Pantaon ES	DEPED TEACHING 2023	DR-03697	184,750.00
Sugod ES	DEPED TEACHING 2023	DR-03706	184,750.00
Tantaon ES	DEPED TEACHING 2023	DR-03709	184,750.00
Dangolaan ES	DEPED TEACHING 2023	DR-03728	184,750.00
Liangnan East ES, Bacolod LDN	Laptop for Teachers	DR-04249	184,750.00
Manga IS	DEPED TEACHING 2023	DR-04253	184,750.00
Caromatan ES	DEPED TEACHING 2024	DR-04254	184,750.00
Napo ES, Linamon LDN	DepEd Teaching 2024	DR-04259	184,750.00
Samburon IS, Linamon LDN	DepEd Teaching 2024	DR-04260	184,750.00
Pikalawag IS	DEPED TEACHING 2024	DR-04279	184,750.00
Sultan Dimasangcay Managgolo IS- ES	DEPED TEACHING 2023	DR-3648	184,750.00
Diego H. Patigayon NHS, Kolambogan LDN	*Asus Notebook	HO-DO2404/464	254,000.00
Sapad IS	DEPED TEACHING 2023		184,750.00
Princesa ES	DEPED TEACHING 2023		184,750.00
Dimayon ES, Pantao Ragat LDN		DR-04270	184,750.00
<i>Sub-Total for DepEd Teaching Laptops (C)</i>			6,535,500.00
GRAND TOTAL (A+B+C)		100,433,413.32	



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