

Republic of the Philippines
Department of Education
 NATIONAL CAPITAL REGION

April 19, 2023

REGIONAL MEMORANDUM

No. 363, s. 2023

To: Schools Division Superintendents
 Division of Mandaluyong
 Division of Manila
 Division of Marikina
 Division of Muntinlupa
 Division of Parañaque
 Division of Las Piñas
 Division of Taguig & Pateros
 Division of Pasig
 Division of San Juan
 Division of Quezon City
 Division of Pasay

PAYMENT FOR THE 2008 BAGUIO TEACHERS CAMP COMMEMORATIVE PLATES

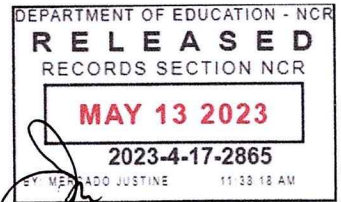
1. This has reference to the letter dated February 27, 2023 and April 3, 2023 of Mr. Diosdado S. Medina, Ed. D., requesting for assistance of this Office in the collection of payment for the Baguio Teachers Camp (BTC) Commemorative Plates distributed sometime in 2012 to the Division Offices. However, no payment were received from the following Division Offices based on the record of The Baguio Teachers Camp.

Division	Number of Plates Collectible	Amount
Mandaluyong	5	P 12,500.00
Manila	1	P 2,500.00
Marikina	8	P 20,000.00
Muntinlupa	2	P 5,000.00
Parañaque	8	P 20,000.00
Las Piñas	7	P 17,500.00
Taguig & Pateros	1	P 2,500.00
Pasig & San Juan	6	P 15,000.00
Quezon City	8	P 20,000.00
Pasay	4	P 10,000.00

2. Immediate action and for comment is advised.


WILFREDO E. CABRAL, CESO III
 Regional Director





April 19, 2023

REGIONAL MEMORANDUM

No. 363, s. 2023

- To:** Schools Division Superintendents
- Division of Mandaluyong
 - Division of Manila
 - Division of Marikina
 - Division of Muntinlupa
 - Division of Parañaque
 - Division of Las Piñas
 - Division of Taguig & Pateros
 - Division of Pasig
 - Division of San Juan
 - Division of Quezon City
 - Division of Pasay

PAYMENT FOR THE 2008 BAGUIO TEACHERS CAMP COMMEMORATIVE PLATES

- This has reference to the letter dated February 27, 2023 and April 3, 2023 of Mr. Diosdado S. Medina, Ed. D., requesting for assistance of this Office in the collection of payment for the Baguio Teachers Camp (BTC) Commemorative Plates distributed sometime in 2012 to the Division Offices. However, no payment were received from the following Division Offices based on the record of The Baguio Teachers Camp.

Division	Number of Plates Collectible	Amount
Mandaluyong	5	P 12,500.00
Manila	1	P 2,500.00
Marikina	8	P 20,000.00
Muntinlupa	2	P 5,000.00
Parañaque	8	P 20,000.00
Las Piñas	7	P 17,500.00
Taguig & Pateros	1	P 2,500.00
Pasig & San Juan	6	P 15,000.00
Quezon City	8	P 20,000.00
Pasay	4	P 10,000.00

- Immediate action and for comment is advised.


WILFREDO E. CABRAL, CESO III
 Regional Director



Republic of the Philippines
Department of Education
BAGUIO TEACHERS CAMP

April 3, 2023

DR. WILFREDO E. CABRAL, CESO III

Regional Director
Department of Education- NCR
Misamis St., Bago, Bantay
1105 Quezon City



Dear **Director Cabral**,

Thank you for your reply letter dated February 27, 2023 regarding the outstanding balance of the DepEd NCR for the Commemorative Plates of Baguio Teachers Camp (BTC) in 2008.

We are sending you the following documents that may aid us in the collection of our receivables:

A. Distribution of the the BTC Commemorative Plates per report faxed to us on July 11, 2012 by Mr. Tereso D.L. Ubungin Jr., Administrative Officer V, Head of Supply and Property Unit.

B. Inventory Report of Commemorative Plate as reconciled by former BTC Accountant Ms. Milagros Cuaresma

Based on the attached inventory report, there are still collectible commemorative plates from the following Division Offices:

Division	Number of Plates Collectible	Amount
Mandaluyong	5	P 12,500.00
Manila	1	P 2,500.00
Marikina	8	P 20,000.00
Muntinlupa	2	P 5,000.00
Parañaque	8	P 20,000.00
Las Piñas	7	P 17,500.00
Taguig & Pateros	1	P 2,500.00
Pasig & San Juan	6	P 15,000.00
Quezon	8	P 20,000.00
Pasay	4	P 10,000.00
Returned Plates to RO but not sent to BTC	13	P 32,500.00
Total	63	P 157,500.00

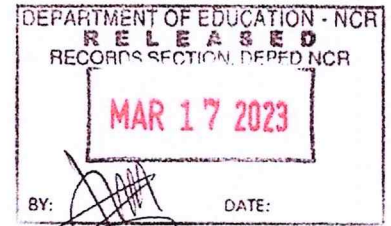
In this regard, we would like to respectfully request for your assistance again for the coordination with the respective division offices since the distribution and coordination was undertaken by the Regional Office at that time.

For your questions and/or updates, you may call us at (074) 442-2659 or message us at +63 999 888 9883 and/or e-mail us at btc.financesection@gmail.com. We look forward to your preferential action on this matter.

Very truly yours,
[Signature]



Republic of the Philippines
Department of Education
NATIONAL CAPITAL REGION



February 27, 2023

DIOSDADO S. MEDINA, Ed. D.
Camp Superintendent
Baguio Teachers Camp
Leonard Wood Road
Baguio City



Dear Mr. Medina,

This has reference to your letter relative to Commemorative Plates issued during the Baguio Teachers Camp Centennial in 2008.

We regret to inform you that due to lapse of time, the Asset Management Section of this Office cannot find records pertaining to this matter. The same is true with the Division Offices, as most of the Supply Officers are already retired. Thus, the recipient of the commemorative plate cannot be traced anymore.

Very truly yours,


WILFREDO E. CABRAL, CESO III
Regional Director



DISTRIBUTION OF BTC COMMEMORATIVE PLATE

REGION: NCR

DIVISION	SAE	ASIX	ES	PRINCIPAL	GURO	ETC	TOTAL	REMARKS
1. CALOOCAN	1	1		2	2	2	8	8
2. MANDALUYONG	1	1		2	2	2	8	8
3. MARIKINA	1	1		2	2	2	8	8
4. MUNTINLUPA	1	1		2	2	2	8	8
5. PARANAQUE	1	1		2	2	2	9	9
6. MAKATI	1	1	1	2	2	2	9	9
7. LAS PINAS	1	1		1	2	2	7	7
8. VALENZUELA	1	1			2	2	5	6
9. TAYAT	1	1			2	2	2	6
10. PASAY	1	1			2	2	3	6
11. MAMA	1	1			2	2	6	6
12. Q.C	1	1			3	3	8	8
13. PASAY	1	1			2	2	6	6
14. MANILA	1	1			3	3	8	8
	14	14	2	13	30	30	103	
15. NCR	RD	ARD						
	1	1					2	2
							105	

Prepared by:

Tereso D.L. Georgian Jr.
TERESO D.L. GEORGIAN JR.
 Administrative Officer
 Head Supply & Property Unit

INVENTORY REPORT OF COMMEMORATIVE PLATE (BAGUIO TEACHERS CAMP CENTENNIAL)

DIVISION	Number of Plates Issued	Number of Plates Sold	Number Of Plates Returned	Number of Plates Collectible	Total	Unit Price	TOTAL AMOUNT	Deposited to DBP BTC Account	
								O.R. Number	Date
1. NCR	2 /	2	0		2	2,500.00	5,000.00	4865408	2/4/2009
2. Makati City	9 /	9	0		9	2,500.00	22,500.00	4864784	1/7/2009
3. Mandaluyong City	8 /	3*	0	5	8	2,500.00	7,500.00		1/29/2009
4. Manila	8 /	5	2	1	8	2,500.00	12,500.00	4865410	2/24/2009
5. Caloocan City	8 /	8	0		8	2,500.00	20,000.00	4865409	2/24/2009
6. Malabon & Navotas	6	2	4		6	2,500.00	5,000.00	4864785	12/16/2008
7. Valenzuela City	6	6*	0		6	2,500.00	15,000.00		2/10/2009
8. Marikina	8 /		0	8	8				
9. Muntinlupa City	8 /	6**	0	2	8				
10. Paranaque City	8 + 1 = 9	1**	0	7 + 1	8 + 1				
11. Las Pinas City	7 /		0	7	7				
12. Taguig & Pateros	6		5	1	6				
13. Pasig & San Juan	6		0	6	6				
14. Quezon City	8 /		0	8	8				
15. Pasay City	6 /		2	4	6				
TOTAL	104 + 1 = 105	42	13	49	104				

50 105

* not taken up by BTC
 ** not taken up by NCR

Prepared by:


MILAGROS H. CUAREMA
 Accountant III