



Republic of the Philippines  
**Department of Education**  
NATIONAL CAPITAL REGION



**ADVISORY NO. 195**, s. 2023  
June 6, 2023

**SUBPOENA DUCES TECUM/ AD TESTIFICANDUM FROM THE  
OFFICE OF THE OMBUDSMAN**

In reference to **Regional Memorandum No. ORD-2023-447, s. 2023**, all concerned personnel are hereby directed to use the attached format from the Office of the Ombudsman as regards the required certification.

For more information, please call or email:

8926-9765  
[mlbuzmion@ombudsman.gov.ph](mailto:mlbuzmion@ombudsman.gov.ph)  
[wdoscaris@ombudsman.gov.ph](mailto:wdoscaris@ombudsman.gov.ph)

Encl.: As stated

Doc. Ref. Code	RO-ORD-F001	Rev	00
Effectivity	01.26.23	Page	1 of 1





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Region:  
 Division:  
 Legislative District:

Delivery Date	Received by:		Quantity Received	Source of Laptop (Central Office or Supplier)		Status of Unissued Laptops		School & Recipient Details				Status of In-use or Returned Laptops			Laptops returned by the supply officer to the DepEd CO or Supplier	
	Supply Officer	Custodian		Central Office	Supplier	Quantity	Remarks	School Name	Address	Quantity of Laptops Received	Name of Recipient	No. in-use Laptops	No. of returned Laptops	Remarks	Quantity	Remarks

I hereby certify that the above provided information are true and correct based on authentic records.

\_\_\_\_\_  
 (Authorized Person)

From: **Paterno Aiarcon** <[ppaiarcon@ombudsman.gov.ph](mailto:ppaiarcon@ombudsman.gov.ph)>  
Date: Mon, Jun 5, 2023 at 10:26 AM  
Subject: CBU-C-MAR-23-0011 Subpoena dated 31 May 2023 issued by the Office of the Ombudsman  
To: <[region1@deped.gov.ph](mailto:region1@deped.gov.ph)>, <[region2@deped.gov.ph](mailto:region2@deped.gov.ph)>, <[region3@deped.gov.ph](mailto:region3@deped.gov.ph)>, <[region4a@deped.gov.ph](mailto:region4a@deped.gov.ph)>, <[mimaropa.region@deped.gov.ph](mailto:mimaropa.region@deped.gov.ph)>, <[region5@deped.gov.ph](mailto:region5@deped.gov.ph)>, <[region6@deped.gov.ph](mailto:region6@deped.gov.ph)>, <[region7@deped.gov.ph](mailto:region7@deped.gov.ph)>, <[region8@deped.gov.ph](mailto:region8@deped.gov.ph)>, <[region9@deped.gov.ph](mailto:region9@deped.gov.ph)>, <[region10@deped.gov.ph](mailto:region10@deped.gov.ph)>, <[region11@deped.gov.ph](mailto:region11@deped.gov.ph)>, <[region12@deped.gov.ph](mailto:region12@deped.gov.ph)>, <[caraga@deped.gov.ph](mailto:caraga@deped.gov.ph)>, <[car@deped.gov.ph](mailto:car@deped.gov.ph)>, <[ncr@deped.gov.ph](mailto:ncr@deped.gov.ph)>

Good afternoon Sir/Madam Regional Director. In relation to the abovestated subpoena, please refer to the attached excel file for the format of the documents Certified under Oath required to be submitted by each Schools Division Office to this Office.

If you have questions, please call 8926-9765 or email at [mlbuzmion@ombudsman.gov.ph](mailto:mlbuzmion@ombudsman.gov.ph), [wdoscaris@ombudsman.gov.ph](mailto:wdoscaris@ombudsman.gov.ph).

Thank you and best regards.

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Laptop for Teachers

Excel table.xlsx



Spreadsheet




Republic of the Philippines  
**Department of Education**  
NATIONAL CAPITAL REGION



**REGIONAL MEMORANDUM**  
**ORD-2023- 447**

To: **SCHOOLS DIVISION SUPERINTENDENT  
DIVISION SUPPLY OFFICERS**

From :   
**WILFREDO E. CABRAL, CESO III**  
Regional Director

Subject: **SUBPOENA DUCES TECUM/ AD TESTIFICANDUM FROM THE  
OFFICE OF THE OMBUDSMAN**

Date: **June 2, 2023**

In reference to the attached Subpoena dated May 30, 2023, issued by the Office of the Ombudsman with reference no. CBU-C-MAR-23-0011, all Division Supply Officer are enjoined to comply with the directive stated in the subpoena for the submission of a Certification under oath and appearance for interview on June 9, 2023, Friday, starting 9:00am before the Field Investigation Office, General Investigation Bureau-E, 4<sup>th</sup> Floor, Ombudsman Annex Bldg. Agham Road, Diliman, Quezon City.

For information and strict compliance.



St., Bago Bantay, Quezon City  
Email Address: [ncr@deped.gov.ph](mailto:ncr@deped.gov.ph)  
Website: <http://www.depedncr.com.ph>

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Republic of the Philippines  
**OFFICE OF THE OMBUDSMAN**  
Field Investigation Office II  
General Investigation Bureau – E  
Tel. Nos. (02) 8926-9765/479-7300 local 1442/1443/09163750102  
Agham Road, Diliman, Quezon City 1104

**CBU-C-MAR-23-0011**

**SUBPOENA DUCES TECUM / AD TESTIFICANDUM**

**WILFREDO E. CABRAL**

Regional Director - National Capital Region  
Department of Education  
Misamis St., Bago Bantay, Quezon City

Email : [ncr@deped.gov.ph](mailto:ncr@deped.gov.ph)  
Tel. No. : (02)441-1287 / 920-5824 / 928-0104 / 921-3815  
453-8374 / 920-1416

**Greetings:**

Pursuant to the provisions of Section 13, Art. XI of the Philippine Constitution, and Section 15(8) of Republic Act No. 6770 (The Ombudsman Act of 1989), you are hereby **DIRECTED** to **CAUSE all Supply/Property Officers in all the Divisions** under the Department of Education (DepEd) National Capital Region who received or has custody of the laptops under the **Supply and Delivery of Laptop Computers for Public School Teachers for the DepEd (“Laptop for Teachers” Project) Public Bidding No. 21-074-7, TO APPEAR for an interview on 9 June 2023 (Friday) starting at 9:00 am AND SUBMIT** before the Field Investigation Office, General Investigation Bureau-E, 4<sup>th</sup> Floor Ombudsman Annex Bldg. Agham Road, Diliman, Quezon City **CERTIFICATION UNDER OATH** containing the following Inventory Reports of each division of DepEd National Capital Region:

1. Inventory/Summary Reports of all laptops received by respective Supply Officer/Custodian directly from the supplier or DepEd Central Office;
2. Inventory/Summary Reports of said laptops issued to DepEd teaching and non-teaching personnel by respective Supply Officer/Custodian;
3. Inventory/Summary Reports of said laptops that were returned to respective Supply Officer/Custodian by said DepEd personnel who were issued the same; and
4. Inventory/Summary Reports of said laptops that were returned by respective Supply Officer/Custodian to the supplier due to defects, if any; and
5. ATTESTATION/CERTIFICATION by the Records Custodian under the seal of his/her office that he/she has the custody of the foregoing documents, and that the copy/copies submitted is/are correct copy/copies of the original, or a specific part thereof, as the case may be.

50123-0531-47

In your compliance, please cite CBU-C-MAR-23-0011 as reference and attach a copy of this Subpoena. **You are enjoined to submit a Certification under oath if said documents are not available explaining clearly the reason/s therefor.**

**Failure to comply within the period stated** in this *Subpoena* shall merit the filing of criminal charges pursuant to Article 233 of the Revised Penal Code and Presidential Decree No. 1829, as well as administrative charges pursuant to Section 33 and 36 of R.A. No. 6770, against you.

**This Subpoena is strictly confidential. Neither the subpoena nor its contents may be disclosed to any person/s pursuant to Section 7(c) of R.A. No. 6713.**

Issued this **30 May 2023** in Quezon City, Philippines.

**FRANCISCA A. MAULLON SERFINO**  
Director, General Investigation Bureau-E, FIO II

*gibe/sdt*  
*wdo/5/30/2023*