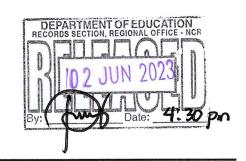


Republic of the Philippines

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, 4th 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 Website: http://www.depedncr.com.ph

Doc. Ref. Code	RO-ORD-F005	Rev	00
Effectivity	01 26 23	Page	1 of 1





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

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, 4th 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.

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

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