



Republic of the Philippines
Department of Education
Region I
PANGASINAN SCHOOLS DIVISION OFFICE II
Canarvacanan, Binalonan

DIVISION MEMORANDUM No. 319 s. 2023

To: **All District Supervisors**
School Heads of Elementary and Secondary Schools
All other concerned

From: **LORNA G. BUGAYONG, PhD, CESO V**
Schools Division Superintendent

Subject: **Conference of School-Recipients of the Downloaded Funds for the Procurement of Learning Tools and Equipment in TVL, FY 2023**

Date: **July 11, 2023**

PARTICULARS

1. Pursuant to DepEd Order No. 20, s. 2022, entitled "Multi-year Guidelines on the Decentralization of the Procurement Including the Quality Assurance Delivery, Documentation, Storage and Safekeeping of Learning Tools and Equipment for Science, Mathematics and Technical Vocational and Livelihood (LTE-SM and TVL) and Downloading of Funds Allotted Therefor, the DepEd Central Office has downloaded funds for the procurement of TVL Tools and Equipment to Pangasinan Division II in the amount of ₱20,847,239.00 with the herein **listed Secondary Schools** as the **identified recipients**.

2. Relative thereto, there will be a Division Conference of all school heads of the School - recipients of the downloaded funds on July 21, 2023 at 9:00 a.m. at the Division Office Function Hall.

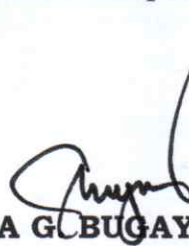
3. Each school head of the school-recipients is advised to prepare a **Proposal** containing the **List of LTE** with **canvassed prices** to be

not exceeding the budget as indicated in the attached list. In preparing the proposal, please be guided by Annex E (List of Eligible LTE to be procured) and Annex F (Technical Specification of all Goods/ Items to be procured) which are enclosed in DepEd Order No. 20, s. 2022.

It is reminded, however, that should a school deem that adjustments or changes on the LTE to be procured and on the allocation per TVL specialization are necessary in view of the actual condition of the TVL specializations, it may make such adjustments or changes as allowed and stipulated under Paragraph V, No. 3.2.1 and No. 3.2.2 of the above-mentioned Order.

This Proposal shall be brought by each school head during the conference.

4. For information, guidance, and strict compliance.



LORNA G. BUGAYONG, PhD, CESO V
Schools Division Superintendent

APPROVED FOR TRANSMISSION:
ARVIN R. PURISIMA
ADMINISTRATIVE OFFICER V

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LEARNING TOOLS AND EQUIPMENT - TECHNICAL AND VOCATIONAL LIVELIHOOD (LTE-TVL)

BEIS SCHOOL ID	SCHOOL NAME	PROGRAM OFFERING/ SPECIALIZATION	AMOUNT
300275	Antonio P. Villar NHS	Cookery (NC II)	805,345.00
300280	Baguinay NHS	Bread and Pastry Production (NC II)	459,171.00
300280	Baguinay NHS	Cookery (NC II)	805,345.00
300280	Baguinay NHS	Food and Beverage Services (NC II)	368,710.00
300292	Bulaoen East NHS	Bread and Pastry Production (NC II)	459,171.00
300292	Bulaoen East NHS	Food and Beverage Services (NC II)	368,710.00
300301	Cipriano P. Primicias NHS	Caregiving (NC II)	445,270.00
300301	Cipriano P. Primicias NHS	Housekeeping (NC II)	235,728.00
300302	Coloscaoyan NHS	Cookery (NC II)	805,345.00
300309	Eastern Pangasinan Agricultural College	Bread and Pastry Production (NC II)	459,171.00
300309	Eastern Pangasinan Agricultural College	Cookery (NC II)	805,345.00
300309	Eastern Pangasinan Agricultural College	Food and Beverage Services (NC II)	368,710.00
300318	Lagasit NHS	Cookery (NC II)	805,345.00
300318	Lagasit NHS	Food and Beverage Services (NC II)	368,710.00
300323	Mabilao NHS	Bread and Pastry Production (NC II)	459,171.00
300323	Mabilao NHS	Food and Beverage Services (NC II)	368,710.00
300329	Nama NHS	Bread and Pastry Production (NC II)	459,171.00
300329	Nama NHS	Cookery (NC II)	805,345.00
300329	Nama NHS	Food and Beverage Services (NC II)	368,710.00
300341	Rosales NHS	Beauty/ Nail Care (NC II)	255,032.00
300341	Rosales NHS	Hairdressing (NC II)	210,640.00
300341	Rosales NHS	Wellness Massage (NC II)	138,139.00
300345	San Fabian NHS	Cookery (NC II)	805,345.00
300346	San Felipe NHS	Food and Beverage Services (NC II)	368,710.00
300347	San Isidro NHS	Food and Beverage Services (NC II)	368,710.00
300348	San Jacinto NHS	Bread and Pastry Production (NC II)	459,171.00
300348	San Jacinto NHS	Food and Beverage Services (NC II)	368,710.00
300350	San Leon NHS	Beauty/ Nail Care (NC II)	255,032.00
300350	San Leon NHS	Hairdressing (NC II)	210,640.00
300350	San Leon NHS	Wellness Massage (NC II)	138,139.00
300355	San Pedro Apartado NHS	Cookery (NC II)	805,345.00
300355	San Pedro Apartado NHS	Food and Beverage Services (NC II)	368,710.00
300356	San Quintin NHS	Cookery (NC II)	805,345.00
300356	San Quintin NHS	Food and Beverage Services (NC II)	368,710.00
300358	Sta. Maria NHS, Binalonan	Bread and Pastry Production (NC II)	459,171.00
300358	Sta. Maria NHS, Binalonan	Cookery (NC II)	805,345.00
300358	Sta. Maria NHS, Binalonan	Food and Beverage Services (NC II)	368,710.00
300364	Toboy NHS	Bread and Pastry Production (NC II)	459,171.00
300364	Toboy NHS	Cookery (NC II)	805,345.00
300364	Toboy NHS	Food and Beverage Services (NC II)	368,710.00
300366	Unzad NHS	Bread and Pastry Production (NC II)	459,171.00
300366	Unzad NHS	Cookery (NC II)	805,345.00
300366	Unzad NHS	Food and Beverage Services (NC II)	368,710.00
	GRAND TOTAL		20,847,239.00