



Republic of the Philippines  
**Department of Education**  
REGION XI

**SCHOOLS DIVISION OF DAVAO DE ORO**



Office of the Schools Division  
Superintendent

May 31, 2024

**DIVISION MEMORANDUM**  
SGOD-2024- 432

TO: **ENGR. CLARISSE ANN G. BUENDIA**  
**ENGR. RENALYN JEAN BALONG**

SUBJECT: CONDUCT OF SITE AUDIT AND MONITORING OF LAST MILE  
SCHOOLS

DATE: May 31, 2024

1. In reference to the Regional Memorandum ESSD-2024-238 dated May 28, 2024. Contents of which is self-explanatory.
2. The above mentioned personnel are advised to be in attendance of the said inspection with the audit team from the Office of the School Infrastructure Management Office and Education Facilities Division on the Last Mile School (LMS) CY 2021 Project at Amogad ES on June 4, 2024.
3. Travelling expenses, meals and other incidental expenses shall be charged against BEFF – Engineering and Administrative Overhead (EAO) OSEC-11-23-4464 subject to the usual auditing and accounting rules and regulations.
4. For information, guidance and compliance.

  
**CRISTY C. EPE**

Schools Division Superintendent  
Office of the Schools Division Superintendent



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Republic of the Philippines

Department of Education

OFFICE OF THE UNDERSECRETARY FOR SCHOOL INFRASTRUCTURE AND FACILITIES

OFFICE MEMORANDUM

OM-OUSIF-2024-0180

FOR : CONCERNED SCHOOLS DIVISION OFFICES

FROM : *Epimaco V. Densing III*  
**EPIMACO V. DENISING III**  
 Undersecretary for School Infrastructure and Facilities

SUBJECT : **CONDUCT OF SITE AUDIT AND MONITORING OF LAST MILE SCHOOLS**

DATE : MAY 23 2024

The Office of the Undersecretary for School Infrastructure and Facilities (OUSIF) is responsible for the efficient and effective implementation of the Department of Education (DepEd) programs and projects, particularly in the school infrastructure and facilities. Likewise, the Last Mile School (LMS) project is one of the programs to be overseen by this Office to ensure and validate the proper implementation relative to the LMS Projects.

In connection hereto, an audit team from the OUSIF, School Infrastructure Management Office, and Education Facilities Division with an approximate number of six (6) auditors shall conduct an audit validation on the following LMS sites:

**REGION XII**

1. Balawan Elementary School, North Cotabato
2. Nicomedes I. Sunio Elementary School, Sarangani

**REGION XI**

1. Alon Elementary School, Davao City
2. Amogad Elementary School, Compostela Valley
3. Ngan Primary School, Davao del Norte
4. Ibuyag Logsi KM 31 Ext., Davao del Norte
5. Modesto T. Veroy Sr. Integrated School, Davao Oriental

**CARAGA**

1. Salvacion Indigenous Community Elementary School, Butuan City
2. Mahaba Elementary School, Cabadbaran City



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Republic of the Philippines  
**Department of Education**

OFFICE OF THE UNDERSECRETARY FOR SCHOOL INFRASTRUCTURE AND FACILITIES

**REGION X**

1. Makabugwas Ta San Dionesio, Bukidnon
2. Migubay Primary School, Misamis Occidental
3. Deboloc Elementary School, Misamis Occidental
4. Aligodon Higaonon Tulugan Nauhanan, Misamis Occidental
5. Balintawak Elementary School, Ozamis City

**REGION IX**

1. Caro Elementary School, Isabela City
2. Basak Elementary School, Zamboanga del Norte
3. Digon National High School, Zamboanga del Sur
4. Datagan Elementary School, Zamboanga Sibugan
5. Sapa Moro Elementary School, Zamboanga City

The audit team shall validate the status of completion of the abovementioned LMS sites **on June 2-8, 2024, (Sunday to Saturday)**.

Given the remote location of LMS sites in far-flung areas, the audit team may consider this as one of the challenges to face in conducting the validation on the LMS sites, particularly their accommodation in your respective jurisdiction.

Nevertheless, the above-signed is committed to performing its mandates pursuant to DepEd Order No. 001, s. 2023, ensuring to provide conducive learning environments and appropriate educational facilities and infrastructure to learners.

For your information and guidance.

*OUSIF\_EFD\_EQP\_jpl\_rev2*

*memo\_lms\_audit\_mindanao\_051624*



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Republic of the Philippines  
**Department of Education**  
DAVAO REGION

**Office of the Regional Director**

REGIONAL MEMORANDUM  
ESSD-2024-238

To : Schools Division Superintendents  
Davao City  
Davao del Norte  
Davao de Oro  
Davao Oriental

Subject : CONDUCT OF SITE AUDIT AND MONITORING OF LAST MILE SCHOOLS

Date : May 28, 2024

Enclosed herewith is Office Memorandum OM-OUSIF-2024-0180 from EPIMACO V. DENSING III, Undersecretary for School Infrastructure and Facilities Department of Education dated May 23, 2024 which is self-explanatory.

The Regional Office hereby advises Division Engineers and/or Contract of Service (COS) Engineers to accompany the audit team from the OUSIF, School Infrastructure Management Office and Education Facilities Division who will conduct audit validation on the following sites:

Date	Name of School	Location
June 3, 2024	Alon Elem. School	Malabog, Davao City
June 4, 2024	Ngan Primary School	Kapalong, Davao del Norte
June 4, 2024	Ibuyag Logsi Km 31 Ext	Talaingod, Davao del Norte
June 4, 2024	Amogad Elem. School	Laak, Davao de Oro
June 4, 2024	Modesto Veroy IS	Cateel, Davao Oriental

It is also suggested that SDOs provide transportation provisions for the team.

For information and guidance.

**ALLAN G. FARNAZO**  
Director

ROE/4/rpa

OFFICE OF THE REGIONAL DIRECTOR  
DAVAO REGION  
RELEASED

May 30, 2024  
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