September 11, 2018
DIVISION MEMORANDUM
No. 826, s. 2018

TRANSPARENCY MONITORING TEAM

To: Chief Education Supervisor – SGOD
Public Schools District Supervisors
School Heads
All concerned

1. In pursuance to Executive Order No. 662, s. 2007 entitled Enhancing Transparency Measure under Republic Act No. 9184, this Division established a committee to monitor and to safeguard proper implementation on the utilization and liquidation of government funds and Procurement process.

2. The committee shall compose of the following officials, to wit:

   Chair : Sollie Oliver – Chief SGOD
   Co-chair : Evangeline Heman – SBM Coordinator
   Members : Eleser Mateo – M&E EPS
              Dra. Jasmine Asarak – OIC Health and Nutrition Unit
              PSDS Assigned where the School is located

3. The committee shall evaluate, comment on, record and monitor procurement activities of Schools.

4. They shall further discuss and address issues and concerns gathered from procurement monitoring activities and submit the same to the Office of the Schools Division Superintendent.

5. For guidance and compliance.

WINNIE E. BATOON, Ed.D
Office-In-Charge
Office of the Schools Division Superintendent