

Property and Supply

1. Inspection, Acceptance and Distribution of Textbooks, Supplies and Equipment

This service is the issuance and receiving of the textbooks and equipment that are needed for Elementary & Non- Autonomous Secondary Schools.

Office or Division:	Property and Supply Unit			
Classification:	Complex			
Type of Transaction:	G2G- Government to Government			
Who may avail:	DepEd Employees			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Delivery receipts		Supplier		
2. Inspection and Acceptance Report/ Property Transfer Report 3. Requisition and Issuance Slip		Employee/ Property and Supply Unit		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Delivers the textbook and/or equipment together with the receipts	1.1 Receives textbooks and/or equipment from suppliers	None	1 day	Property and Supply Personnel
	1.2 Checks the quantity of the items received through comparing the DR of delivered textbooks and/or equipment to the PO and/or Property Transfer Report of originating office	None	1 day	
	1.3 Inspects, verifies, and approves the receipt of textbooks and/or equipment	None	3 hours	

	1.4 Prepare Inventory Custodian Slip (ICS) and Requisition Issuance Slip (RIS) for recipient schools	None	1 day
	1.5 Reviews and approves the ICS/RIS	None	1 day
	1.6 Informs the Recipient Schools for the distribution of textbooks and/or equipment	None	1 day
	1.7 Preparation of distribution list and in coordination with district/schools	None	3 hours
2. Receive the textbooks and/or equipment by the recipient schools	2.1 Distributes the textbooks and/or equipment together with the copy of signed Inventory Custodian Slip	None	1 day
TOTAL		None	6 days and 6 hours

Note: Additional Steps or increase in TAT is due to the geographical challenge in districts/schools

3. Property and Equipment Clearance Signing

This process is signing of PECF for retirement, resignation, transfer of division, leave or travel abroad.

Office or Division:	Property and Supply Unit
Classification:	Simple

Type of Transaction:		G2G- Government to Government		
Who may avail:		DepEd Employees		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Property and Equipment Clearance Form (PECF)- 3 original copies and 1 photocopy		Supply Unit		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit the accomplished form and turn over all the properties and equipment (if any)	1.1 Receive the accomplished form and check if the concerned employee has an accountability for property and equipment a. If employee has no accountability, supply officer signs clearance part on property and equipment. b. If concerned employee has accountability, supply officer will request employee to settle all accountability.	None	15 minutes	Property and Supply Unit Personnel
TOTAL		None	15 minutes	