



Republic of the Philippines  
Department of Education  
Region V (Bicol)  
**DIVISION OF CATANDUANES**  
Virac, Catanduanes



**DIVISION MEMORANDUM**

No. 407s, 2019

**RELEASED**

DepEd, Division of Catanduanes  
RECORDS SECTION

Date NOV 04 2019

Time 4:41 PM

Signature [Signature]

TO : Chief, SGOD  
Public Schools District Supervisors  
Elementary School Heads  
All Others Concern

FROM : ~~DANILO E. DESPI~~  
Schools Division Superintendent

SUBJECT : **CONDUCT OF FRAUD AUDIT/ INVESTIGATION ON THE  
CONSTRUCTION OF SCHOOL-BASED BARANGAY HEALTH  
STATIONS IN 3,200 AND 2,500 PUBLIC SCHOOLS FOR PHASE I  
AND II, RESPECTIVELY, PURSUANT TO COA OFFICE ORDER  
NO. 2018-694, AS AMENDED.**

DATE : November 4, 2019

This is in reference to the letter dated September 10, 2019 from Atty. Raymond V. Vallejo, Team Leader of Special Audit Team, Fraud Audit Office, Special Services Sector, Commission on Audit (COA), Quezon City.

The Special Audit Team (SAT) is set to conduct its fraud audit/investigation relative to the construction of School-Based Barangay Health Station in public schools for calendar years 2015-2016, with the taking of sworn statements of the principals as one of its audit procedures. Attached herewith is the list of questionnaires (Annex A) to the school principal/head teacher of the attached list of schools (Annex B) and for either of them to answer the question to the best of his/her knowledge. The sworn statement/questionnaire shall be mailed/sent directly to the SAT at Commonwealth Avenue, Quezon City, E-mail Address: [satdoh.hfep.tsekap@gmail.com](mailto:satdoh.hfep.tsekap@gmail.com).

For immediate appropriate action and strict compliance.