DIVISION MEMORANDUM
No. 407s, 2019

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: satdo.hfep.tsekap@gmail.com

For immediate appropriate action and strict compliance.