



Republika ng Pilipinas
Kagawaran ng Edukasyon
 REHIYON V (BIKOL)

TANGGAPANG PANSANGAY NG MGA PAARALAN NG CATANDUANES

April 7, 2025

DIVISION MEMORANDUM

No. 338 s. 2025

COMMISSION ON AUDIT EXIT CONFERENCE FOR FY 2024

To: SGOD & CID Chief Education Supervisors
 OSDS Unit Heads
 CID, SGOD and OSDS Identified Program Owners
 School Heads of Implementing Unit
 All Others Concerned

1. To allow the Commission on Audit auditors to discuss significant findings on the audited accounts and operations of thirteen (13) Implementing Units and the SDO Proper for fiscal year 2024, an exit conference will be conducted as follows:

April 8, 2025 (Tuesday)	April 10, 2025 (Thursday)
Venue: Virac Pilot Elementary School (Gabaldon Building)	Venue: Office of the Schools Division Superintendent

2. The participants to the exit conferences are:

April 8, 2025 (58) participants)	COA Auditors, ASDS, Division Accountant		
	School Head, BAC Chairperson, Disbursing Officer from the following schools:		
	Bagamanoc RDHS (4)	Baras RDHS (4)	Bato RDHS (5)
	Caramoran RDHS (5)	Caramoran SF (4)	Supang-Datag NHS (4)
	Gigmoto RDHS (4)	PSAT (4)	SAVS (4)
	San Miguel RDHS (4)	Viga RDHS (3)	CNHS (4)
Calatagan HS (4)			
April 10, 2025 (26)	COA Auditors, SDS, ASDS, Division Legal Officer, Chief Education Supervisors (2), Division Accountant, IT Officer, AOV Admin, AOV Budget, AOIV (4), HNU Rep (1), SBFP Coordinators (2), Division Engineer (1), PDO-DRRM (1), BAC Members (3), BAC Secretariat (1), Provident Loan Secretariat (1)		

3. Expenses related to this activity shall be charged to School MOOE for school participants and Division MOOE for SDO and COA participants subject to relevant accounting and auditing rules and regulations. Therefore a registration fee of one hundred pesos (P100.00) will be collected from the school participants during the conference.

4. Compliance to this memorandum is desired.

By Authority of the OIC-Schools Division Superintendent:

DELFIN A. BONDAD

OIC-Assistant Schools Division Superintendent
 Officer-In-Charge



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