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BY: *[Signature]* No: 275
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Republic of the Philippines
Department of Education
REGION V - BICOL
SCHOOLS DIVISION OFFICE OF CATANDUANES

UNNUMBERED MEMORANDUM
OSDS-SDS-04-01-2024/JMT

TO : CECILE C. FERRO CESO V, ASDS
ANGELO JAMES O. AGUINALDE, ACCOUNTANT III
MA. CIELO C. TUBALE, ADMINISTRATIVE OFFICER V
CRISTINA T. BARRAMEDA, ADMINISTRATIVE OFFICER IV
SCHOOL HEADS, ACCOUNTANT/BOOKKEEPER,
SUPPLY & PROPERTY OFFICERS OF IMPLEMENTING UNITS

FROM : *[Signature]*
SOCORRO V. DELA ROSA, CESO V
Schools Division Superintendent

DATE : April 1, 2024

SUBJECT : INVITATION FOR THE COMMISSION ON AUDIT EXIT
CONFERENCE

Relative to the attached letter of invitation dated March 21, 2024 regarding Exit Conference from MS. EDITA O. NOTA, State Auditor V, Regional Supervising Auditor, Commission on Audit, Regional Office No. V, Rawis, Legazpi City.

In this regard, you are hereby advised to attend the said exit conference on April 8, 2024, at 1:00 in the afternoon at CID Hall, to cover the entire discussion, a continuation will be scheduled on the following day, April 9, 2024, 8:00 in the morning at the same venue.

Travel and other incidental expenses incurred in this activity shall be charged against their Local Funds/MOOE, subject to the usual accounting and auditing procedures.

For information, guidance, and compliance.

jmt/ INVITATION FOR THE COMMISSION ON AUDIT EXIT CONFERENCE
0012 April 1, 2024



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