

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



December 19, 2012

## **MEMORANDUM TO:**

Division Accountant
Division Cashier
Division Supply Officer
School Heads of Implementing Unit 5
Bookkeepers, Disbursing Officers of IUs
All Others Concerned

There will be a Conference for all School Heads and Financial Staff of the Division Office proper and Implementing Units on December 29, 2014 at the Division Office Conference Hall C, 8:00 AM.

## Agenda:

- 1. Status of Implementation of Audit Observations for 2013
- 2. Other matters

Kindly bring all necessary documents related the stated subject. Your most preferential attention is enjoined.

Attendance is a MUST. No proxy is allowed.

JOSE L. DONCILLO, CESO VI Schools Division Superintendent