



Republic of the Philippines
DEPARTMENT OF EDUCATION
Region VII, Central Visayas
TAGBILARAN CITY SCHOOLS DIVISION
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OFFICE MEMORANDUM
No. 010, s. 2015

TO: BAC Chairman, Division Accountant, In-charge of Liquidation Reports, In-charge of Internal Control Unit (ICU) for PS and MOOE, In-charge of Division Payroll Servicing Unit (DPSU), In-charge of Voucher Preparation, Supply Officer, Cashier, In-charge of Check Preparation, In-charge of Collection


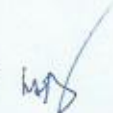
Subject: COA Exit Conference

Date: January 21, 2015

Our resident auditors from the Commission on Audit (COA) have conducted their annual audit for fiscal year 2014. As part of the said audit, an exit conference will be held on January 23, 2015 at the SDS conference room in order to discuss the major findings and recommendation regarding our fiscal management.

In view of this you are hereby directed to attend the exit conference. Attendance is a must.

Please be guided accordingly.


DR. EVANGEL M. LUMINARIAS, PhD, CESO V 
Schools Division Superintendent