



Republic of the Philippines
Department of Education
Region VII, Central Visayas
CITY SCHOOLS DIVISION-TAGBILARAN
City of Tagbilaran



July 12, 2018

DIVISION MEMORANDUM:

TO:

Mrs. Virgilia G. Omictin,	School Principal - Dr. Cecilio Putong NHS
Mr. Jessie Alde	School Principal - BIT-International College
Mrs. Grace Marie L. Campos,	School Principal - Manga Nat'l. HS
Dr. Preciano Legitimas,	School Principal - Holy Name University
Dr. Virgilia Fudolig,	School Principal - Holy Spirit School
Mrs. Grace Felomino	School Principal - University of Bohol

From : VIRGINIA C. ZAPANTA, Ed. D., CESO V
Schools Division Superintendent

Subject : PERFORMANCE AUDIT of COA on GASTPE

Date : July 12, 2018

Pursuant to the Unnumbered Memorandum received from the Office of Undersecretary Victoria Medrana Catibog dated June 25, 2018 duly endorsed by the Assistant Regional Director Salustiano T. Jimenez, CESO VI, entitled **Performance Audit of COA on GASTPE** which is in line with the Strategic Goal of the Commission on Audit (COA) to help the government agencies better perform their mandates and achieve program goals and objectives more economically, efficiently and effectively, a performance audit on the Government Assistance to Students and Teachers in Private Education (GASTPE) Program, is being conducted. Part of this audit is to validate the implementation of the Program in sample ESC and SHS Voucher Program-participating schools in various regions.

In that connection, please be informed of the scheduled visit to the above-mentioned public and private secondary schools of Tagbilaran City Division by **Team 2 Validators under the guidance of Mr. Jovenal Cagas, SEPS, Private School In-charge with Dr. Emerson Degamo of QAD Region 7 together with Usec. Catibog and Company from DepEd, Central Office on July 23 to August 3, 2018.**

For your guidance and information.


VIRGINIA C. ZAPANTA, Ed.D., CESO V
Schools Division Superintendent



Republic of the Philippines
Department of Education

Tanggapan ng Pangalawang Kalihim
Office of the Undersecretary

MEMORANDUM

FOR: DR. JULIET A. JERUTA
CIC-Regional Director, DepEd Region VII

FROM: *Victoria L. Medrana-Catibog*
VICTORIA L. MEDRANA-CATIBOG
Undersecretary

SUBJECT: Performance Audit of COA on GASTPE

DATE: June 25, 2018

In line with the Strategic Goal of the Commission on Audit (COA) to help government agencies better perform their mandates and achieve program goals and objectives more economically, efficiently and effectively, a performance audit on the Government Assistance to Students and Teachers in Private Education (GASTPE) Program, is being conducted. Part of this audit is to validate the implementation of the Program in sample ESC and SHS VP-participating schools in various regions.

In this regard, we are requesting assistance during the school visit to the selected participating schools in Region VII on July 23-August 3, 2018. Kindly assign a focal person for the teams and set vehicle arrangement as they move from school to school. The audit team would like to meet you on July 23, 2018 to discuss in detail the audit requirements and clarify participation of the regional office in Program implementation.

Attached for your reference are the following:

- Schedule of visits to sample ESC and SHS VP-participating schools
- Composition of Performance Audit Team

Thank you.

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JUN 25 2018

I. List of Selected ESC and SHS VP Participating Schools and Schedule of Visits

ESC Scheme

Region	Province	Municipality/ City	Classification	School	Dates Covered
VISAYAS					
Region VII (Central Visayas)	Cebu	Cebu City	Private Schools	University of Cebu	Team 2 – July 23 – August 3, 2018
				University of San Jose-Recoletos	
				Cebu Institute of Technology	
			Public Schools	Abeliana NHS (Day & Night)	
				Don Carlos Gothong Memorial NHS	
				Talisay City	
	Talisay City	Private Schools	The Sisters of Mary Boystown and Girlstown		
			Saint Scholastica's Academy		
			Divino Amore Academy		
			Public Schools	Talisay City National High School	
	Bohol	Tagbilaran City	Private Schools	Cansajong National High School	
				Holy Name University (Day)	Team 1 – July 23 – August 3, 2018
				University of Bohol (Day)	
			Holy Spirit School of Tagbilaran		
Public Schools			Dr. Cecilio Putong NHS (Bohol NHS)		
			Manga National High School		
		Tubigon			
Tubigon		Private Schools	Holy Cross Academy		
			Salus Institute of Technology		
			Mater Dei College Laboratory High School		
	Public Schools		Tubigon West NHS		
				Tubigon West Central HS	

SHS VP

Region	Province	Municipality/ City	Classification	School	Dates Covered	
		Tagbilaran	Private Schools	University of Bohol	Team 1 – July 23 – August 3, 2018	
				Holy Name University (for Divine Word College)		
				BIT - International College Tagbilaran, Inc.		
			Public Schools	Dr. Cecilio Putong NHS (Bohol NHS)		
				Manga National High School		
				Tubigon		Private Schools
		Holy Cross Academy				
		Salus Institute of Technology				
		Public Schools	Tubigon West NHS			
			Tubigon West Central HS			
		Cebu	Cebu City	Private Schools	University of Cebu Main Campus (Day & Night)	Team 2 – July 23 – August 3, 2018
					University of Cebu - Banilad Branch	
					Athenaeum International School (Asian College of Technology-International Educational Foundation)	
				Public Schools	Don Carlos Gothong Memorial NHS	
Don Vicente Rama Mem. NHS (Basak NHS)						
Mandaue City	Private Schools			University of Cebu Lapu-Lapu & Mandaue (UCLM)		
				Benedicto College		
				ACLC College of Mandaue Inc.		
Public Schools	Mandaue City Comprehensive NHS			Mandaue City Comprehensive NHS		
				Canduman NHS		

II. Composition of Performance Audit Team

EMELITA R. QUIRANTE - Director
MICHAEL L. RACELIS - Assistant Director

Team 1:
RUBY L. CABALLES
JANINE JOY M. ILAGAN
MARK ANTHONY G. CABUCO

Team 2:
ERWIN R. LLAVE
TONI ANN F. FIGURASIN
CHARMAINE L. CHUA

Cc:

Undersecretary Jesus L.R. Mateo
Office of the Undersecretary for Planning and Field Operations

Ruby L. Caballes
State Auditor IV
Performance Audit Office, Special Services Sector, Commission on Audit