



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



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DIVISION MEMORANDUM

No. 146 s-2019

Subject: **COA EXIT CONFERENCE**

Date: **March 28, 2019**


Our resident auditors from the Commission on Audit (COA) have conducted their annual audit for fiscal year 2018. In view of this, an exit conference will be held on March 29, 2019 at 1:00 o'clock in the afternoon at the conference room in order to discuss the findings and recommendations that transpired from their audit. The following personnel are required to attend to attend the exit conference:

1. Marcelo K. Palispis – ASDS
2. Beatriz Luga – Chief, SGOd
3. Elisea de la Torre – Chief, CID
4. Michelle T. Sagaral – Division Accountant
5. Marife Rallos – Cashier & Supply Officer
6. Jocelyn Cutin – HRMO
7. Felomena Tanggaan – Focal Person, GAD and Senior Citizens and Persons with disability
8. Retchel Sumampong – Admin Aide, Supply Section
9. Junicel Mancha – Division Physical Facilities Coordinator
10. Julie Ann Kristie Redillas – Budget Officer
11. Ellen S. Cesar – Admin Assistant II, In-charge for Trust Fund
12. Gina E. Gamao – Admin Assistant III, In-charge for Provident Fund
13. Rosalie Tambis – Admin Assistant III, Cluster Bookkeeper
14. Ananias Sumaylo – Admin Assistant III, IAS
15. Felisa Deligencia – Admin Assistant I
16. Maria Elena Bacus – Admin Assistant III, Mansasa NHS
17. Venancio Lauron – Admin Assistant III, DCPNHS

Expenses relative to the said conference is chargeable against division MOOE.

Attendance is a must.

For strict compliance.


NERI C. OJASTRO, Ed.D., CESE
Asst. Schools Division Superintendent
Officer-In-Charge
Office of the Schools Division Superintendent