



Republic of the Philippines
Department of Education
REGION VII - CENTRAL VISAYAS
DIVISION OF CITY SCHOOLS - TAGBILARAN CITY

**Office of the Schools
Division Superintendent**

March 21, 2024

DIVISION MEMORANDUM
No. **210** , s. 2024

Conduct of Commission on Audit (COA) Exit Conference

TO : Dr. John Ariel A. Lagura
Michelle T. Sagaral
Marife C. Rallos
Julie Ann Kristie Redillas
Aquilino T. Milar Jr.
Louenie T. Indanao
Gina E. Gamao
Junicel T. Mancha
Ruben C. Lorejo
Angeli Faith Pascual
Maricel Galan

1. You are required to attend the exit conference with our COA auditors pertaining to our operations for Calendar Year 2023 on March 27, 2024 from 9:00 AM to 12:00 NN at the Division Office Conference room.
2. Audit Observation Memorandum issued to our Office will be discussed, thus attendance is a must.
3. All expenses related to the said activity will be charged against Division MOOE.
4. For strict compliance.

WILFREDA D. BONGALOS PhD CESO V
Schools Division Superintendent
Office of the Schools Division Superintend

WDB/EOA/BUDGET&ACCTG/MTS/mts



H. Zamora St., Dampas, Tagbilaran City, Bohol
(038)427-1702; (038)427-2506
tagbilarancity.division@deped.gov.ph