



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

**Office of the Schools Division
Superintendent**

DIVISION MEMORANDUM

No. 215 , s. 2024

March 25, 2024

**ADDENDUM TO DIVISION MEMORANDUM NO. 210, S.2024
RE: (Conduct of Commission on Audit (COA) Exit Conference)**

To : Marilou C. Bedrijo
Felisa B. Deligencia

1. Pursuant to Division Memorandum (DM) No. 210, s.2024 dated March 21, 2024, 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 09:00 a.m. to 12:00 p.m. at the Division Office Conference Room.
2. All other provisions of DM No. 210, s.2024 dated March 21, 2024 shall remain in effect.
3. For information and guidance.

WDB
WDB
WILFREDA D. BONGALOS PhD CESO V
Schools Division Superintendent

WDB/JAAL/BUDGET&ACCTG/MTS/afvp



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