



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
MLA-OSDS-2025- 067

TO : **DR. JOHN ARIEL A. LAGURA**
FELOMINA C. TANGGAAN
MICHELLE T. SAGARAL
MARIFE C. RALLOS
GINA E. GAMAO
JAPHET A. REVEREAL
JERELYN TUMABANG
LOUENIE T. INDANAO
RUBEN C. LOREJO
ANGELI FAITH PASCUAL
MARIA MAXIMINA L. BABIANO
IVY JOY R. BARBANTE

FROM : **WILFREDA D. BONGALOS PhD CESO V**
Schools Division Superintendent
Office of the Schools Division Superintendent

SUBJECT : **COA EXIT CONFERENCE**

DATE : March 17, 2025

Our resident auditors from the Commission on Audit (COA) will conduct an exit conference to discuss their audit observations/findings and recommendations for the calendar year 2024.

In this connection the above-named personnel are required to attend the said exit conference on March 21, 2025, from 1:00PM to 5:00PM at the Division Office Conference room

Expenses relative to the said conference is chargeable against division MOOE/local funds subject to the usual accounting and auditing rules and regulations.

For your guidance and compliance.

WILFREDA D. BONGALOS PhD, CESO V
Schools Division Superintendent

WDB/JAAL/ACCTG/MTS/mts



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