



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

**Office of the Schools
Division Superintendent**

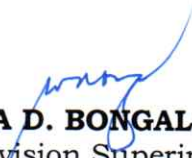

April 13, 2026

DIVISION MEMORANDUM
MLA - 2026 - 290

Conduct of Commission on Audit (COA) Exit Conference

TO : John Ariel A. Lagura
Maurine C. Castaño
Janet Butalid
Filomena Tanggaan
Michelle T. Sagaral
Christian John Capon
Japhet Revereal
Junicel T. Mancha
Angeli Faith Pascual
Maria Maximina L. Babiano
Ivy Joy Barbante
Rey Kallen Rapirap

1. You are required to attend the exit conference with our COA auditors pertaining our operations for Calendar Year 2025 on April 20, 2026 from 1:00 PM to 5:00 PM at the Schools Division Superintendent's Office.
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/EQA/BUDGET&ACCTG/MTS/mts



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