

#### Republic of the Philippines

# Department of Education CARAGA REGION SCHOOLS DIVISION OF SIARGAO



April 22, 2025

**DIVISION MEMORANDUM** 

No. 04 - 123, s. 2025

#### **DEPED-COA EXIT CONFERENCE 2025**

To: ASDS/BAC Chairman
Administrative Officer V
Budget & Finance Unit Heads
Cash Unit Head
Supply Unit Head
All Concerned Personnel

- 1: This Office, through the Finance Division, hereby announces the conduct of COA EXIT CONFERENCE on April 24, 2025 at Division Office Training Center.
- 2. This activity aims to:
  - a. To solicit management's comments and justification on certain audit findings in addition to those already stated in the replies,
  - To enable management to clarify issues which the auditor may not have fully understood with the justifications and additional documentation whenever deemed necessary,
  - c. And to wrap up audit findings of previous years' transactions.
- 3. Expected participants of this activity are select Division Office Personnel. See enclosure for the list of participants.
- 4. Expenses incurred relative to the conduct of this activity shall be charged to local MOOE Fund subject to existing accounting and auditing rules and regulations.
- 5. Immediate dissemination of and strict compliance with this memorandum is directed.

MANUEL O. CABERTE

OIC-Schools Division Superintendent

Encl.: List of Participants

Reference: None

To be indicated in the Perpetual Index under the following subjects:

EXIT CONFERENCE

AUDIT

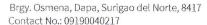
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### Republic of the Philippines

## Department of Education CARAGA REGION SCHOOLS DIVISION OF SIARGAO

#### List of Participants:

| No. | Name                   | Position          | M       | IF                                      |
|-----|------------------------|-------------------|---------|---|
| 1   | Manuel O. Caberte      | SDS               | 1       | İ                                       |
| 2   | Roel T. Diamante       | ASDS              | 1       | 1                                       |
| 3   | Louela G. Villegas     | Budget Officer    |         | 1                                       |
| 4   | Ellen S. Fernandez     | Senior Bookkeeper |         | 1                                       |
| 5   | Clint Jones G. Libay   | Admin Assist II   | 1       |   |
| 6   | Cherel D. Estrella     | Bookkeeper        |         | 1                                       |
| 7   | Fernadine A. Racho     | Senior Bookkeeper |         | 1                                       |
| 8   | Reycelle E. Agatep     | Senior Bookkeeper |         | 1                                       |
| 9   | Reinshield S. Taglucop | Accounting Clerk  | <b></b> | 1                                       |
| 10  | Maricel D. Malacura    | Senior Bookkeeper |         | 1                                       |
| 11  | Maricris O. Sulapas    | Accountant III    |         | 1                                       |
| 12  | Malou S. Omosay        | AOV               |         | 1                                       |
| 13  | Genesis A. Arcular     | Cashier           | 1       |   |
| 14  | Francis Albert C. Golo | Supply Officer    | 1       |   |
| 15  | Rochell M. Boncaros    | HRMO              |         | 1                                       |
| 16  | Jeanette C. Gocela     | AO II - Payroll   |         | 1                                       |
| 17  | Shalami Diadula        | ADAS IV           |         | 1                                       |
| 18  | Ailene Grace Omas-as   | JO-Supply         |         | 1                                       |
| 19  | Gemmar Espiel          | BAC Sec           | /       |   |
| 20  | June Orkein Nohara     | JO-Cash           | /       |   |
| 21  | Nina P. Mantua         |                   |         | 1                                       |
| 22  | Marlyn Gorillo         |                   |         | 1                                       |
| 23  | Janice Durero          |                   |         | 1                                       |
| 24  | Jaime Tesiorna         |                   | /       |   |
| 25  | Norjan Rey A. Rivero   |                   | 1       |   |
| 26  | Aubrey A. Esparrago    |                   |         | 1                                       |
| 27  | RO-COA                 |                   | 1       | *************************************** |
| 28  | RO-COA                 |                   | 1       |   |
| 29  | RO-COA                 |                   | 1       |   |
| 30  | RO-COA                 |                   | 1       |   |











