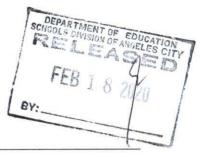


Republic of the Philippines

Department of Education

REGION III
SCHOOLS DIVISION OF ANGELES CITY



February 17,2020

DIVISION MEMORANDUM

No. <u>76</u>

S.

2020

EXIT CONFERENCE OF COMMISSION ON AUDIT (COA)

To

Assistant School Division Superintendent

Chiefs, CID and SGOD

Unit Heads

School Heads of Autonomous School Bookkeepers of Autonomous Schools Disbursing Officers of Autonomous Schools

All Others Concerned

- 1. An Exit Conference on the 2019 Audit of the Accounts and Transactions of DepEd Angeles City will be conducted on February 21,2020,10:00 AM. at the Learning Development (L&D) Room, Pulungbulu Angeles City.
- 2. The objective of this meeting is to discuss the COA findings and recommendations on the Audit Observation Memorandum (AOM) for fiscal year 2019.
- 3. Participants to this activity are as follows
 - 1. OIC- Schools Division Superintendent
 - 2. Assistant School Division Superintendent
 - 3. CID Chief
 - 4. SGOD Chief
 - 5. School Heads, bookkeepers, disbursing officers of autonomous schools
 - 6. Unit Heads
 - 7. Division Engineer III
 - 8. COA Auditor and Staff
- 4. All expenses to be incurred in the conduct of this activity shall be charged against Division MOOE subject to the usual accounting and auditing rules and regulations.

5. Immediate dissemination and compliance with this Memorandum is earnestly desired.

MA. IRELYN P. TAMAYO PhD CESE

Assistant Schools Division Superintendent
Officer-in-Charge

Office of the Schools Division Superintendent



CN 2020 - 123 Address: Jesus Street, Pulungbulu, Angeles City Telephone No. (045) 322-4101



