



Region III Schools Division of Angeles City



September 21, 2021

DIVISION MEMORANDUM No. 279 ,S. 2021

SUBMISSION OF PERFECTED CONTRACTS AND PURCHASE ORDERS

To: Public Elementary, Secondary and Senior Highschool School Heads

- 1. As per COA Circular No. 2009-001 dated February 12, 2009, all government agencies are directed to submit a copy of all perfected contracts and all documents forming part thereof to the Auditor of the agency concerned within 5 working days from issuance thereof.
- 2. In view of the above, all schools are directed to send their scanned perfected Contracts, Purchase Orders and supporting documents to csda.coa.2021@gmail.com following the stipulated number of days provided in the circular
- 3. Wide dissemination of and strict compliance to this Memorandum is desired.

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amt/AOIV/OSDS

Control No: 180





