



Republic of the Philippines  
**Department of Education**  
REGION XI  
SCHOOLS DIVISION OF PANABO CITY

Office of the Schools Division Superintendent

March 26, 2024

**DIVISION MEMORANDUM**

No. 0069, s. 2024

**ATTENDANCE TO EXIT CONFERENCE WITH COA**

To : Assistant Schools Division Superintendent  
Division Accountant  
Division Supply Officer

1. Please be informed that an Exit Conference with COA shall be on April 4, 2024 at 8:00 o'clock in the morning at the Waling-waling Conference Hall, DepEd Region XI – Davao City.
2. Anent to this, it is directed that the Division Accountant, **Mr. Glenn B. Separis**, and Division Supply Officer, **Ms. Maya Flaminda Juanich**, together with the undersigned shall attend to the said conference.
3. Transportation expenses shall be charged against Division MOOE Funds subject to the usual accounting and auditing rules and regulations.

For your strict compliance.

**JINKY B. FIRMAN, PhD, CESO VI**  
Assistant Schools Division Superintendent  
Officer-In-Charge  
Office of the Schools Division Superintendent

**RELEASED**

**MAR 26 2024**

RECORDS SECTION-SDO PANABO CITY  
BY



Republic of the Philippines  
**Department of Education**  
DAVAO REGION

Office of the Regional Director

REGIONAL MEMORANDUM  
FD-2024-009

To : Assistant Regional Director  
Schools Division Superintendents  
Chiefs of Finance and Administrative Division  
Accountants (SDO & ROP)  
Supply Officers (SDO & ROP)

Subject: **RESCHEDULED EXIT CONFERENCE WITH COA**

Date: March 22, 2024

Relative to the earlier scheduled Exit Conference with COA on April 5, 2024 per Regional Memorandum No. FD-2024-007 dated March 19, 2024, be informed that the activity was rescheduled to **April 4, 2024 at 8:00 A.M.** due to conflict of the conduct of various activities in the Region. The venue will still be at the Waling-Waling Conference Hall.

For your information and guidance.

**ALLAN G. FARNAZO**  
Director IV

DEPARTMENT OF EDUCATION - DAVAO

RECORDS SECTION

**RELEASED**

By: *[Signature]*

*March 24, 2024*

*28912*





Republic of the Philippines  
**Department of Education**  
DAVAO REGION

**Office of the Regional Director**

REGIONAL MEMORANDUM  
FD-2024-007

To : Assistant Regional Director  
Schools Division Superintendents  
Chiefs of Finance and Administrative Division  
Accountants (SDO & ROP)  
Supply Officers (SDO & ROP)

Subject: **EXIT CONFERENCE WITH COA**

Date: March 19, 2024

Be informed of the attached communication from Commission on Audit (COA) dated March 18, 2024 inviting your attendance for an exit conference on April 5, 2024 at 9:00 A.M. at the Waling-Waling Conference Hall to discuss the results of the Financial and Compliance Audits for CY 2023 which shall be included in the Regional Consolidated Management Letter (RCML).

For your information and guidance

**ALLAN G. FARNAZO**  
Director IV

DEPARTMENT OF EDUCATION - DAVAO REGION  
RECORDS SECTION  
**RELEASED**

By: [Signature]  
Date: 3.19.24 Time: 2:27 PM



Address: F. Torres St., Davao City (8000)  
Telephone Nos.: (082) 291-1665; (082) 221-6147  
Email Address: region11@deped.gov.ph  
Website: www.depedoxi.ph



REPUBLIC OF THE PHILIPPINES  
**COMMISSION ON AUDIT**  
**REGIONAL OFFICE NO. XI**  
NATIONAL GOVERNMENT AUDIT SECTOR  
Cluster 5-Education and Employment  
C.P. Garcia National Highway, Davao City

**Office of the Supervising Auditor**

DEPARTMENT OF EDUCATION ROXI  
RECORDS SECTION  
**RECEIVED**  
By: W 0924 - 02176  
Date: 3-18-24 Time: 3:05pm

March 18, 2024

**ALLAN G. FARNAZO**  
Regional Director  
Department of Education Regional Office XI  
F. Torres St., Davao City

Dear Sir:


In compliance with COA Memorandum No. 2014-011 dated October 21, 2014, this Office respectfully invites you to an exit conference on **April 5, 2024 at 9:00am** at the conference room of **DepEd Region XI – Davao City**, to discuss the results of the Financial and Compliance Audits for CY 2023 which shall be included in the Regional Consolidated Management Letter (RCML).

You may also invite some officials/employees from the Schools Division Offices who had direct and active participation in the processing of financial transactions or implementation of projects, programs and activities.

Attached is the Summary of Audit Observations and Recommendations (SAOR) for the audit of CY 2023 for your ready reference. An updated SAOR will be furnished to reflect any additional observations and Management comments a day before the scheduled exit conference.

Thank you.

Very truly yours,

  
CDA Signed  
2824-03-18  
14:15:09  
**HELENA B. VALDEZ**  
State Auditor V  
Supervising Auditor

