



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. D0169, 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

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RECORDS SECTION-SDO PANABO CITY
BY 



Schools Division of Panabo City
City Hall Compound, Panabo City
Tel. No. (084) 823-1469
Email: panabocity.division@deped.gov.ph

DepEd Panabo:
Empowering Champions in Education
through Journeying, Blending and Fostering commitment in
providing quality education, MATATAG for all.





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
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IV: *March 26, 2024*
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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 FROM
RECORDS SECTION
RELEASED

By: 3.19.24 Time: 28799
Date: 3.19.24



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

DEPARTMENT OF EDUCATION ROXI

RECORDS SECTION

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By: *[Signature]* Date: 3-18-24 Time: 3:05 PM

Office of the Supervising Auditor

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,

Helena B. Valdez
HELENA B. VALDEZ
State Auditor V
Supervising Auditor

COA Signed
2024-03-18
14:15:09

