



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

Office of the Schools Division Superintendent

DIVISION MEMORANDUM

OSDS-2025-0030

To : Assistant Schools Division Superintendent
All Others Concerned

Subject: **ATTENDANCE TO THE 2025 COA EXIT CONFERENCE**

Date : March 10, 2025

Attached is the letter from the Commission on Audit Regional Office No. XI dated March 5, 2025, inviting this Office to the **Joint Exit Conference** with the Division of Davao del Norte on **March 11, 2025** at **8:30 a.m.** at **Conference Room of DepEd Davao del Norte**, to discuss the results of the Financial and Compliance Audit for CY 2024, and the issuance of Audit Observation Memoranda (AOM).

The participants to this conference are the following:

NAME	DESIGNATION
Jinky B. Firman PhD, CESO VI	Schools Division Superintendent
Glenn B. Separis, CPA, CESE	Division Accountant
Rosalie C. Estimada	Budget Officer
Maya Flaminda G. Juanich	Supply Officer
Elton L. Kadile RN	Nurse II
Moolien Jane I. Estimada RN, MAN	Nurse II
Hernani A. Resueño Jr.	Project Development Officer II
Engr. Eric S. Valencia	Engineer III

Further, the **School Head**, **Bookkeeper** and **Supply Officer** of the Implementing Unit (IU) Schools are advised to attend the aforementioned conference.



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Travel, meals and incidental expenses related to the attendance of this activity shall be charged against the Division MOOE/School MOOE, subject to the usual accounting and auditing rules and regulations.

Immediate dissemination of this Memorandum is required.

JINKY B. FIRMAN, PhD, CESO VI
Schools Division Superintendent

RELEASED

MAR 10 2025

RECORDS SECTION-SDO PANABO CITY
BY

Enclosed: As stated
OSDS/myul



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



March 5, 2024

JINKY B. FIRMAN, CESO VI
OIC-Schools Division Superintendent
DepEd, Division of Panabo City
J.P. Laurel, Panabo City

Dear Madam:

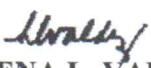
In compliance with COA Memorandum No. 2014-011 dated October 21, 2014, this Office respectfully invites you to the Joint Exit Conference with DepEd Division of Davao del Norte on **March 11, 2024 at 8:30 am** at the **Conference Room of DepEd Davao del Norte**, to discuss the results of the Financial and Compliance Audit for CY 2024, and solicit your comments to the audit observations and recommendations earlier communicated through the issuance of Audit Observation Memorandum (AOMs).

You may also invite some officials/employees who had direct and active participation in the processing of financial transactions or implementation of projects, programs and activities covered by the AOMs.

Attached is the Summary of Audit Observations and Recommendations (SAOR) for the audit of CY 2024 for your ready reference.

Thank you.

Very truly yours,


HELENA L. VALDEZ
State Auditor V
Supervising Auditor

COA Signed
2025-03-08
17:32:24

