



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

Office of the Schools Division Superintendent

DIVISION MEMORANDUM

OSDS-2025-0094

To : Assistant Schools Division Superintendent
 School Heads/Principals – Implementing Units
 All other concerned

Subject : **ATTENDANCE TO THE COMMISSION ON AUDIT (COA) ENTRANCE
 CONFERENCE ON JULY 15, 2025**

Date : July 11, 2025

Attached herewith is Regional Memorandum No. FD-2025-030 dated July 7, 2025 relative to the Attendance to the **COA Entrance Conference on July 15, 2025 9:00AM** at the **Waling-Waling Hall, DepEd Regional Office XI, Davao City**.

The physical presence of the following personnel is required together with the undersigned, to wit:

1. Rosalie D. Estimada, AO V
2. Mary Joy C. Sagot, ADAS III

All other participants and/or key personnel may virtually attend the entrance conference, virtual meeting link to follow.

1. Raul E. Gacus – AO V
2. Maya Flaminda G. Juanich – AO IV
3. Kathryn Gae D. Jayoma – AO IV
4. Accounting personnel
5. BAC members and Secretariat
6. Implementing Units
 - a. School Head
 - b. Bookkeeper
 - c. Disbursing Officer

Travel and other incidental expenses are chargeable against School/Division MOOE, subject to the usual accounting and auditing rules and regulations.

For strict compliance.

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

Enclosed as stated.
 OSDS/mjcs/m

RELEASED

JUL 14 2025



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 Panabo City, Davao del Norte
 Telephone No: (084) 823-1469, (084) 628-4066
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Republic of the Philippines
Department of Education
DAVAO REGION

July 7, 2025

REGIONAL MEMORANDUM
FD-2025-030

ATTENDANCE TO THE ENTRANCE CONFERENCE ON JULY 15, 2025

To: Schools Division Superintendents

1. Be informed that you are advised to attend the **COA Entrance Conference** to be conducted by the Commission on Audit (COA) on July 15, 2025, 9:00 a.m. at **Waling-waling Hall, Davao City**. Conduct of the CY 2025 Audit and management responsibilities will be discussed.
2. For information and compliance.

ALLAN G. FARNAZO
Director IV

Enclosed as stated.

rob3/egp



REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
REGIONAL OFFICE NO. XI
C.P. Garcia Highway, Buhangin, Davao City

Office of the Supervising Auditor
National Government Audit Sector
Cluster 5-Education and Employment

June 24, 2025

ALLAN G. FARNAZO

Regional Director

Department of Education Regional Office No. XI

F. Torres St., Davao City

DEPARTMENT OF EDUCATION ROXI
SECURITY SECTION

7.1.2025 1:30 PM

Dear Director Farnazo:

In consonance with the International Standards of Supreme Audit Institutions (ISSAI) 200:64, on the requirement to formally communicate to Management the audit observations and recommendations as well as the COA planned scope and timing of audit, the following COA personnel composed of –

Name	Position	Designation
<i>Office of the Supervising Auditor</i>		
Helena L. Valdez	State Auditor V	Supervising Auditor
<i>NGS-5 Audit Team No. R11-12</i>		
Leopoldo R. Ordiz	State Auditor IV	Audit Team Leader
Gladys Myer C. Ebana	Accountant III	Audit Team Member
Philip Roland E. Chew	State Auditing Examiner II	Audit Team Member
<i>NGS-5 Audit Team No. R11-13</i>		
Katherine Anne C. Quimsing	State Auditor IV	Audit Team Leader
Nataniel J. Bader	State Auditor II	Audit Team Member
Reindel A. Floresca	State Auditing Examiner II	Audit Team Member
Erick John J. Marañon	State Auditing Examiner II	Audit Team Member
<i>NGS-5 Audit Team No. R11-14</i>		
Phoebe Laine D. Chinilla	State Auditor III	OIC-Audit Team Leader
Angelie M. Datuin	State Auditor I	Audit Team Member
Riza Mae O. Cortez	State Auditing Examiner II	Audit Team Member
<i>NGS-5 Audit Team No. R11-15</i>		
Dynna Veviene M. Conde	State Auditor IV	Audit Team Leader
Gibson L. Gujol	State Auditor II	Audit Team Member
Rosselle Jane T. Basan	State Auditing Examiner II	Audit Team Member
<i>NGS-5 Audit Team No. R11-16</i>		
Sheryl Leen A. Torculas	State Auditor III	OIC-Audit Team Leader
Paul Ire James V. Alda	State Auditor I	Audit Team Member
Jade Ceaser Ian J. Ferolino	State Auditor I	Audit Team Member
Kathleen Wyeth L. Espinoza	State Auditing Examiner II	Audit Team Member
<i>NGS-5 Audit Team No. R11-17</i>		



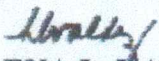
Name	Position	Designation
Napoleon T. Mortalla, Jr.	State Auditor III	OIC-Audit Team Leader
Angeli Ariane A. Elmundo	State Auditor II	Audit Team Member
April Joie S. Sevilla	State Auditor I	Audit Team Member
Edeline D. Tolentino	Administrative Assistant V	Audit Team Member
<i>NGS-5 Audit Team No. R11-18</i>		
Dece Jane S. Sabado	State Auditor III	OIC-Audit Team Leader
Ariel O. Capurihan	State Auditor I	Audit Team Member
Sarah Mae S. Ngo	State Auditing Examiner II	Audit Team Member

We invite you for a **hybrid COA entrance conference on July 15, 2025, 9:00 am** at the DepEd Regional Office No. XI's Conference Room to discuss with you, **Schools Division Superintendents (SDS) of the Schools Division Offices, School Principals of Implementing Units** and other key personnel of the Agency the conditions cited in the terms of engagement earlier communicated in the Audit Engagement Letter which was duly received by your Office.

We request for the **physical presence of the Regional Director, SDSs, Accountants and other key personnel of the Agency during the face-to-face meeting.** All other participants may virtually attend the entrance conference.

We look forward to your full cooperation in this endeavor.

Very truly yours,


HELENA L. VALDEZ
 State Auditor V
 Supervising Auditor

COA Signed
 2025-06-30
 13:49:42

