



Republic of the Philippines
Department of Education
Region XI
SCHOOLS DIVISION OFFICE OF DAVAO ORIENTAL

Office of the Schools Division Superintendent

DIVISION MEMORANDUM

No. 027, s. 2024

TO : **All Concerned Personnel**

SUBJECT : **COMMISSION ON AUDIT (COA) EXIT CONFERENCE**


DATE : **March 12, 2024**

The following personnel are directed to attend the Exit Conference on **March 18, 2024 at 9:00 AM at Waling-Waling Conference Hall of DepEd Region XI**, to discuss the results of the Financial and Compliance Audits for CY 2023.

NAME	POSITION
Dr. Josephine L. Fadul	Schools Division Superintendent
Phoebe Gay L. Refamonte, CPA	Assistant Schools Division Superintendent
Emma O. Rabuya	AO-V
Bernadeth D. Gentiles	AO- V/Budget Officer
Dennis Y. Belarmino	Accountant III
Chona L. Rojas	HRMO
Elizabeth D. Lorin	Supply Officer
Christian N. Sango	BAC Secretariat
Antonio L. Palma Gil	BAC TWG
Engr. Jay-ar G. Oceña	BAC TWG
Francis Vic A. Alicando	BAC TWG

Strict compliance of this memorandum is desired.


DR. JOSEPHINE L. FADUL
Schools Division Superintendent

DEPED DIVISION OFFICE
SCHOOLS DIVISION SUPERINTENDENT
 MAR 13 2024



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"Where the Sunrise Beckons the Sweetest Smile"