



Republic of the Philippines
Department of Education
REGION III
SCHOOLS DIVISION OF ANGELES CITY



February 17, 2020

DIVISION MEMORANDUM

No. 70 S. 2020

EXIT CONFERENCE OF COMMISSION ON AUDIT (COA)

To : Assistant School Division Superintendent
Chiefs, CID and SGOD
Unit Heads
School Heads of Autonomous School
Bookkeepers of Autonomous Schools
Disbursing Officers of Autonomous Schools
All Others Concerned

1. An Exit Conference on the 2019 Audit of the Accounts and Transactions of DepEd Angeles City will be conducted on February 21, 2020, 10:00 AM. at the Learning Development (L&D) Room, Pulungbulu Angeles City.
2. The objective of this meeting is to discuss the COA findings and recommendations on the Audit Observation Memorandum (AOM) for fiscal year 2019.
3. Participants to this activity are as follows
 1. OIC- Schools Division Superintendent
 2. Assistant School Division Superintendent
 3. CID Chief
 4. SGOD Chief
 5. School Heads, bookkeepers, disbursing officers of autonomous schools
 6. Unit Heads
 7. Division Engineer III
 8. COA Auditor and Staff
4. All expenses to be incurred in the conduct of this activity shall be charged against Division MOOE subject to the usual accounting and auditing rules and regulations.
5. Immediate dissemination and compliance with this Memorandum is earnestly desired.

MA. IRELYN P. TAMAYO PhD CESE
Assistant Schools Division Superintendent
Officer-in-Charge
Office of the Schools Division Superintendent



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