



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF TABUK CITY

Office of the Schools Division Superintendent

March 1, 2023

OFFICE MEMORANDUM
UNNUMBERED

To: All Concern

**PARTICIPATION IN THE EXIT CONFERENCE WITH THE COMMISSION ON
AUDIT**

1. In connection with the letter of the Commission on Audit dated March 1, 2023 regarding the Audit of accounts and Operations of SDO Tabuk City for the period ended December 31, 2023, the following personnel are required to attend the exit conference with the COA on March 8, 2023 9:30 AM at the SDO Conference Hall:

Name	Designation
JAN NOWEL E. PEÑA	BAC Chairman
SIXTO LANG-AY	Accountant III
NILDA MENDOZA	Budget Officer III
WELDA LIEZL P. BUSLIG	BAC Secretariat
PAUL PALLISO	Engineer III
VIRGINIA BALILING	Cashier III
MARJULINE LAWAGAN	Administrative Aide VI
JAMES CEASAR DAYAO	Supply Officer II
ALLAN DUMALSIN	ITO
CATHERINE L. AGYAO	SA III
ROSELYN G. YABAN	SA II
PABLO B. OYANDO JR.	SA II
RACHELLE DALIMAG	COA Office Clerk

2. The conference seeks to clarify audit observations and recommendations and obtain management's comment which shall be incorporated in the CY 2022 Management Letter.

3. Strict compliance to this memorandum is desired.

IRENE S. ANGWAY PhD, CESO VI
Schools Division Superintendent

For the authority of the Schools Division Superintendent


JAN NOWEL E. PEÑA

OIC-Assistant Schools Division Superintendent



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PAUL N. PALLISO
Division Engineer

