

## Republic of the Philippines

## Department of Education

Cordillera Administrative Region
Schools Division of Tabuk City



March 20,2024

## DIVISION MEMORANDUM

No. 109, s. 2024

## CY 2023 COMMISSION ON AUDIT (COA) EXIT CONFERENCE

TO: Assistant Schools Division Superintendent All Others Concerned

- 1. This Office announces the conduct of the CY 2023 COA Exit Conference on March 21, 2024, 1:30 PM at the SDO Conference Room.
- 2. This activity aims to discuss the summary of audit results and recommendations for CY 2023.

3. The Participants to this activity are as follows:

Benedicta B. Gamatero	Schools Division Superintendent
Sixto Lang-ay	Accountant III
Atty.Ringgo G. Sumedca	Atty. III
Dorothy S. Asingal	Administrative Officer V
Allan Dumalsin	ITO
Efren Danag	Planning Officer/Inspectorate
James Ceasar Dayao	Administrative Officer IV
Joselito Cabello	Principal III
Nilda Ibia	Supply Officer
Elvira Tabag	Principal II
Jackilyn Puerto	Supply Officer /ADAS III
Mildred Cabay	Principal III
Kristine Owek	Supply Officer I
Marilyn Pecua	Principal II
Paul PAlliso	Engineer III
Atty.Emmanuel Garvida	Administrative Officer IV
Jonalyn Baac	ADAS III
Catherine Agyao	COA
Roselyn YAban	COA
Pablo Oyangdo	COA
Rachelle Dalimag	COA

4. Expenses relative to the conduct of the said activity shall be charged against Division MOOE subject to the usual accounting and auditing rules and regulations.

5. Immediate dissemination of this Memorandum is desired.

BENEDICTA B. GAMATERO PhD,CESO V Schools Division Superintendent







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