



Republic of the Philippines
Department of Education
 Cordillera Administrative Region
Schools Division of Tabuk City



Office of the Schools Division Superintendent

25/March/2025

DIVISION MEMORANDUM

No. 144 s. 2025

CONDUCT OF EXIT CONFERENCE WITH COMMISSION ON AUDIT (COA)

To: All Concerned

1. This Office announces the conduct of the exit conference with COA on March 31, 2025 at 1:30 PM at the Katarungan Hall, SDO Tabuk City Division.
2. This activity aims to discuss the summary of audit results and recommendations for CY 2024.
3. The Participants to this activity are as follows:

Benedicta B. Gamatero	Schools Division Superintendent
Jan Nowel E. Peña	ASDS/BAC Chairperson
Emmanuel C. Ubuan	BAC Co-Chairperson
Nicasio C. Sumarita	BAC Member
Federico C. Flores	BAC Member
Ferdinand A. Malagyab	BAC Member
Cresencia M. Na-oy	BAC Member
Karen V. Mendoza	BAC Secretariat Member
Paul N. Palliso	Engineer III
Allan Jay Cubit	Technical Working Group
Kenneth Atiwag	Technical Working Group
James Ceasar A. Dayao	Supply Officer II
Sixto D. Lang-ay Jr.	Accountant III
Lynette Mae Sumedca	Secretariat
Crismela L. Badua	COA
Roselyn Yaban	COA
Pablo Oyando	COA

4. Strict compliance to this memorandum is desired.

BENEDICTA B. GAMATERO PhD, CESO V
 Schools Division Superintendent



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DepEd Tayo Tabuk City