



Republika ng Pilipinas
Kagawaran ng Edukasyon
REHIYON V
TANGGAPANG PANSANGAY NG MGA PAARALAN NG LUNGSOD NAGA

March 27, 2024

DIVISION MEMORANDUM
NO. 116 series 2024

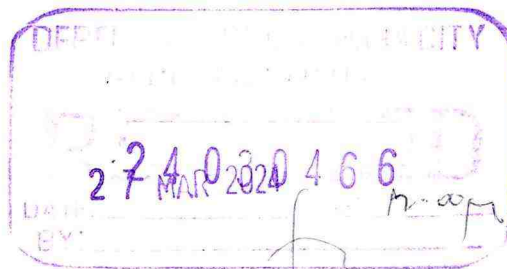
COMMISSION ON AUDIT EXIT CONFERENCE

TO : Chief Education Supervisors
OSDS Personnel
Public Elementary and Secondary School Heads
All Others Concerned

1. Relative to the herein request of the State Auditor V, Regional Supervising Auditor re: Conference on Audit Observations and Recommendations, concerned officials and personnel are required to attend the conference on Monday, April 1, 2024 at 9:30 in the morning at the SDO Naga Conference Hall.
2. Travel and other expenses that may be incurred during this activity shall be charged against local funds/MOOE subject to the existing accounting and auditing rules and regulations.
3. Everyone's cooperation is highly expected.
4. Please refer to the attached list of the expected participants.

FERNANDO C. MACARAIG

Assistant Schools Division Superintendent
Officer-In-Charge
Office of the Schools Division Superintendent



☐ Roxas Avenue, Brgy. Triangulo, Naga City, Camarines Sur
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REHIYON V

TANGGAPANG PANSANGAY NG MGA PAARALAN NG LUNGSOD NAGA

LIST OF EXPECTED PARTICIPANTS

SDO- BASED PERSONNEL

1. Fernando C. Macaraig
2. Annaliza Abuloc
3. Michael del Rosario
4. Mary Ann B. Rosaura
5. Mary Ann Encila
6. Salvacion Verona
7. Melita L. Canton
8. Edna S. Porteria
9. Dexter Tuy
10. Maria Raquel Manjon
11. Lauren Mae Abayon
12. Catherine Sales
13. Mark Anthony Pastoral
14. Janine Fernandez
15. Maria Lourdes Abanilla
16. Lerma Gonzales
17. Lanelle Casinao
18. Novalyn Arellano

SCHOOL-BASED PERSONNEL

- 29 Elementary School Heads
- 7 Secondary School Heads-Non IUs
- 6 Secondary School Heads IUs
- 6 School Accountants/Sr. Book-keepers - IUs
- 6 Disbursing Officers - IUs
- 6 Supply Officers

9 COA OFFICIALS AND PERSONNEL



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