



Republic of the Philippines
Department of Education
Region III
SCHOOLS DIVISION OF BULACAN

February 20, 2023

DIVISION MEMORANDUM
No. 057, s. 2023

**EXIT CONFERENCE OF THE COMMISSION ON AUDIT (COA)
FOR FISCAL YEAR 2022**

To: Assistant Schools Division Superintendents
Division Chiefs (SGOD/CID)
Unit Heads
Select Public Schools District Supervisors
Select Education Program Supervisors
Select SGOD Senior Program Specialists
Presidents of PESPA and BPSSHA
All Others Concerned

1. The Commission on Audit (COA) assigned at the Schools Division Office of Bulacan shall conduct the Exit Conference for the FY 2022 on February 21, 2023, at 9:00am at the SDO Conference Hall. The conference is held at the end of the audit. This activity shall focus on the in-depth discussion with regards to the audit findings and recommendations thereto.
2. Participants to the said conference are the following:
 - a. ROWENA T. QUIAMBAO, CESE
Assistant Schools Division Superintendent
OIC-Office of the Schools Division Superintendent
 - b. CECILIA E. VALDERAMA, PhD.
Assistant Schools Division Superintendent
 - c. GREGORIO C. QUINTO, JR. PhD.
CID Chief
 - d. CECILIA S. CUSTODIO, PhD.
SGOD Chief
 - e. JOSEFINA S. PEDROCHE
Administrative Officer V
 - g. AGNES M. SEIFNEZHAD, CPA, MBA, CB
Division Accountant/ OIC-Budget Unit





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- h. Heads of the following units:
ATTY. ELMER D. LOPEZ (Legal)
RAQUEL I. CLIMACO (Property & Supply)
VICTORIA O. MADRIGAL (Personnel & Payroll)
RONA R. JEMA MERCURIO (Cash)
LORENA P. BODOSO (Records)
RICHARD C. BIGLETE (ICT)
 - i. Engr. CARL PAULO A. FERNANDO
Division Engineer
 - j. Public Schools District Supervisors:
DANIEL V. ORTEGA, EdD. – President of the PSDS Group
LEONORA V. BERGADO, EdD.
 - k. Presidents of Principals Associations:
CESAR V. VALONDO - BPSSHA
CHARITO N. LAGGUI - PESPA
 - l. Project Focal Persons:
MARILENE G. RAMOS (GAD)
YOLANDA G. JIMENEZ & BERNADETTE DE JESUS (SBFP)
RAINELDA M. BLANCO, PhD. (BELCP)
PEDRO G. LACAP (DRRM)
AGNES R. BERNARDO, PhD. (SPED, ALS, Inclusive Education)
 - m. Instructional Management Program Implementers:
MARINELLA T. PENGSON, PhD. (EPS-Science)
JOEL I. VASALLO, PhD. (EPS-EPP/TLE/TVL)
ARISTON E. MANUEL (EPS-Music, Arts, PE/Madrasah)
FRANCISCO B. MACALE (EPS-Math)
VIRGILIO L. LAGGUI, PhD (EPS-AP/BAC-Goods Member)
 - n. ERICSON B. AQUINO, CPA
COA State Auditor II
 - o. 4 COA Personnel
3. The conference aims to:
- a. Discuss the observations and recommendations of COA as well as the Management Replies (by the COA)
 - b. Enumerate the Management's Actions on Prior Year's Audit Recommendations (by the COA)
 - c. Acknowledge this year's Audit Recommendations and commit to improvement of systems and processes to act on the recommendations (by SDO Bulacan)





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4. Expenses to be incurred during the conference such as meals shall be charged against INSET Funds subject to the usual accounting and auditing rules and regulations.
5. Immediate and wide dissemination of this Memorandum is desired.

Digitally signed by
Quiambao Rowena Tizon
Date: 2023.02.20 17:42:57
+08'00'

ROWENA T. QUIAMBAO, CESE
Assistant Schools Division Superintendent/
OIC - Office of the Schools Division Superintendent

Accounting Unit
February 20, 2023

