



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

March 3, 2023

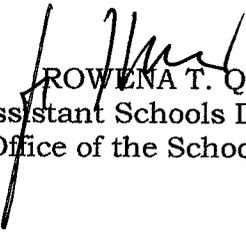
OFFICE MEMORANDUM

No. 014, s. 2023 *h*.

**MEETING ON THE AGENCY ACTION PLAN AND STATUS OF IMPLEMENTATION (AAPSI)
OF THE COA RECOMMENDATIONS FOR THE C.Y. 2022**

To: Assistant Schools Division Superintendents
PSDS of Paombong and Calumpit North District
Accounting Unit Head
All Others Concerned

1. This is to inform all concerned that there will be a meeting regarding the Agency Action Plan and Status of Implementation (AAPSI) of the COA recommendations for the C.Y. 2022 on Friday, March 17, 2023 at 8:30am onwards at the SDO Conference Hall.
2. The objectives of the activity are:
 - 2.1 To elicit updates from the participants on the issues and concerns about COA findings; and
 - 2.2 To provide a plan of actions to be taken.
3. The attached enclosure contains the list of participants in the meeting.
4. The snacks of the participants shall be charged to the SDO MOOE Funds subject to the usual accounting and auditing rules and regulations.
5. Immediate and wide dissemination of this Memorandum is desired.


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





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Enclosure No.1 Office Memorandum No. 016 s.2022

List of Participants on the Meeting about the Agency Action Plan and Status of Implementation (AAPSI) of the COA Recommendations for the C.Y.2022

Name	Position
Agnes Seifnezhad	Division Accountant
Angelica del Moro	AO II – Calumpit North District
Regine dela Cruz Tan	AO II – Paombong District
Rowel Reyes	AO II – Paombong District
Claire de Jesus	ADAS III – Accounting Unit
Sheryl dela Peña	ADAS III – Accounting Unit
Arlene Caparas	ADAS III – Accounting Unit
Dan Harvey Castro	ADAS III – Accounting Unit
John Richard Tiongson	ADAS III – Accounting Unit
Ronalyn Paulino	ADAS III – Accounting Unit
Rosalyn dela Cruz	J.O. Admin Staff – Accounting Unit (Provident Fund)

