



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

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Division Memorandum No. 158, series 2023

**COA ENTRANCE CONFERENCE FOR FISCAL YEAR 2023**

To: Assistant Schools Division Superintendent  
Division Chiefs (SGOD/CID)  
Unit Heads  
Select 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 will hold the Entrance Conference for FY 2023 on April 25, 2023, at 10:00 a.m., at the Fortune Hongkong Seafood Restaurant, Capitol Compound, City of Malolos, Bulacan. This activity serves as an opportunity for the COA Audit Team and SDO Bulacan to discuss all matters relevant to the financial operations of the agency and the existing policies and provisions thereof, and on what premise shall the COA Audit Team manifest its constitutional mandate as well as its expectations of the agency's compliance for this fiscal year.
2. Participants to the said conference are the following:
  - a. NORMA P. ESTEBAN, EdD, CESO V  
Schools Division Superintendent
  - b. CECILIA E. VALDERAMA, PhD  
Assistant Schools Division Superintendent
  - c. ZUREX T. BACAY, PhD  
Assistant Schools Division Superintendent
  - d. GREGORIO C. QUINTO, JR., EdD  
CID Chief
  - e. CECILIA S. CUSTODIO, PhD  
SGOD Chief
  - f. AREN ASTOVEZA  
Budget Officer





- g. JOSEFINA S. PEDROCHE  
Administrative Officer V
- h. AGNES M. SEFINEZHAD, CPA, MBA, CB  
Division Accountant
- i. Heads of the following units:  
ATTY. ELMER D. LOPEZ (Legal)  
RAQUEL I. CLIMACO (Property & Supply)  
VICTORIA O. MADRIGAL (Personnel & Payroll)  
RONA JEMA R. MERCURIO (Cash)  
LORENA P. BODOSO (Records)  
RICHARD C. BIGLETE (ICT)
- j. Engr. CARL PAULO A. FERNANDO  
Division Engineer
- k. Public Schools District Supervisors  
DANIEL V. ORTEGA, EdD- President of the PSDS Group  
LEONORA V. BERGADO, Ed.D
- l. Presidents of Principals Associations:  
CESAR V. VALONDO -BPSHHA  
CHARITO N. LAGGUI -PESPA
- m. Project Focal Persons:  
MARILENE G. RAMOS (GAD)  
YOLANDA G JIMENEZ & BERNADETTE DE JESUS (SBFP)  
RAINELDA M. BLANCO, PhD (BELCP)  
PEDRO G. LACCAP (DRRM)  
AGNES R. BERNARDO, PhD (SPED, ALS, Inclusive Education)
- n. Instructional Management Program Implementers:  
MARINELA 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-Mathematics)  
VIRGILIO L. LAGGUI, PhD (EPS-AP/BAC Member)
- o. COA Audit Team headed by ERICSON B. AQUINO, CPA-  
COA State Auditor II
3. All concerned are enjoined to participate.
4. For information and guidance.

  
**NORMA P. ESTEBAN, EdD, CESO V**  
Schools Division Superintendent 

