



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

February 21, 2024

DIVISION MEMORANDUM

No. *016*, s. 2024

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

**EXIT CONFERENCE OF THE COMMISSION ON AUDIT (COA)
FOR THE FISCAL YEAR 2023**

1. The Commission on Audit assigned at the Schools Division Office of Bulacan shall conduct the Exit Conference for the FY 2023 on February 23, 2024, at 8:30am to 12:00noon at the Paradise Hotel, Mc Arthur Highway, Malolos City, Bulacan. This activity shall focus on the in-depth discussion as regards audit findings and recommendation.
2. Attached herewith is Enclosure no. 1 - List of Participants to the said conference.
3. 100% attendance of all concerned in required.
4. Immediate and wide dissemination of this Memorandum is desired.

Accounting Unit
February 21, 2024

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



Address: Provincial Capitol Compound, Brgy. Guinhawa,
City of Malolos, Bulacan

Website: <https://bulacandeped.com>

Email: bulacan@deped.gov.ph



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SCHOOLS DIVISION OF BULACAN

Enclosure No. 1 to Office Memorandum no. *086* s. 2024
**Participants to the Exit Conference of the Commission on Audit
 for the FY2023**

Name	Position
NORMA P. ESTEBAN, EdD., CESO V	Schools Division Superintendent
ROWENA T. QUIAMBAO, CESO VI	Asst. Schools Division Superintendent
MARIA CELINA L. VEGA, CESO VI	Asst. Schools Division Superintendent
GREGORIO C. QUINTO, PhD.	CID Chief
CECILIA S. CUSTODIO, PhD.	SGOD Chief
Unit Heads of OSDS:	
Name	Unit
ATTY. ELMER D. LOPEZ	Legal
AGNES M. SEIFNEZHAD, CPA	Accounting
AREN A. ASTOVEZA, CPA	Budget
RICHARD C. BIGLETE	Information and Communication Technology
JOSEFINA S. PEDROCHE	General and Administrative Services
RAQUEL I. CLIMACO	Property and Supply
VICTORIA O. MADRIGAL	Personnel and Payroll
LORENA P. BODOSO	Records
RONA JEMA R. MERCURIO	Cash
ENGR. CARL PAULO A. FERNANDO	Division Engineer
Project Focal Persons:	
MARILENE G. RAMOS	GAD
YOLANDA G. JIMENEZ & BERNADETTE DE JESUS	SBFP
RAINELDA M. BLANCO, PhD.	BELCP
PEDRO A. LACAP	DRRM
AGNES R. BERNARDO, PhD.	ALS, Inclusive Education
Instructional Management Program Management Implementers:	
MARINELA T. PENGSON, PhD.	EPS-Science
JOEL I. VASALLO, PhD.	EPS-EPP/TLE/TVL
ARISTON E. MANUEL	EPS-Music, Arts, P.E., Madrasah
FRANCIS B. MACALE	EPS-Mathematics
VIRGILIO L. LAGGUI, PhD.	EPS-Araling Panlipunan/BAC goods member
JAY ARR V. SANGOYO	EPS-English
ANASTACIA N. VICTORINO, EdD.	EPS-Filipino
PERLITA G. PAGDANGANAN	EPS-Kindergarten, SPED
Representatives from the Public Schools District Supervisors:	
DANIEL V. ORTEGA, EdD.	President
LEONORA V. BERGADO, EdD.	



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Presidents of Principals Association:	
NACYLITA CUBOL	BPSSHA
REVILYN L. MANIEGO	PESPA
School Heads and Senior Bookkeepers of the following IUs:	
Julian Sumbillo High School	
Virginia Ramirez High School	
San Francisco Xavier High School	
Sta. Lucia High School	
F.F. Halili National Agricultural High School	
ZERAH ANNE S. BELAIDI, CPA	COA Team Leader
6 COA Personnel	



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