



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

March 27, 2024


DIVISION MEMORANDUM
No. 160, s. 2024

To: Assistant Schools Division Superintendents
Division Chiefs (SGOD and CID)
Unit Heads
Secondary IUs School Heads/Principals
All Others Concerned

**RECONCILIATION AND CONSOLIDATION OF THE
1ST QUARTER 2024 FINANCIAL STATEMENTS**

1. In line with the reconciliation and consolidation of the 1st Quarter 2024 Financial Statements, this Office informs all the Senior Bookkeepers of the 66 Implementing Units to coordinate with their assigned EDDIS Leaders.
2. As agreed during the planning for the implementation of Project Mentoring, Adopting, Capacity Building, and Empowering (Project MACE), several IUs were transferred to other EDDIS Leaders. The purpose of this is for more equitable distribution in terms of the number of IUs and volume of transactions per IU.
3. The reconciliation and consolidation of the FS of all the IUs under SDO Baliwag are specifically assigned to their OIC-Budget Officer.
4. The 8 Cluster Heads who have undergone the training during the reconciliation and consolidation of Financial Statements from the 2nd to the 4th Quarter of the FY 2023 are also requested to help the newly assigned EDDIS Leaders.
5. Attached herewith is Enclosure no. 1: Distribution of Implementing Units assigned per EDDIS Leader
6. Immediate and wide dissemination of this Memorandum is desired.

Accounting Unit
March 27, 2024


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



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

Enclosure no. 1 to Division Memorandum no. _____, s. 2024.

Distribution of Implementing Units assigned per EDDIS Leader

	RAY ANGELO G. ZIALCITA
1	Bajet-Castillo High School
2	Caniogan High School
3	Dampol 2nd High School
4	Doña Candelaria HS (Bambang NHS)
5	Engr. Virgilio V. Dionisio HS
6	Iba National High School
7	M.R. Trillana High School
8	San Francisco Xavier High School
9	San Roque High School
10	Sta. Monica High School
11	Sta. Peregrina HS
12	Sta. Maria Agro Ind HS
13	Taliptip High School

	REGIELYN B. NAVA
1	Alexis Santos HS
2	Balagtas Agr. High School
3	Bunsuran High School
4	Cambaog National High School
5	Dampol 1st NHS
6	Dr. Felipe de Jesus High School
7	Jaime J. Vistan High School
8	J.J. Mariano High School
9	Tibagan NHS

	KAREN JOY V. CRUZ
1	Akle High School
2	Calawitan High School
3	Carlos F. Gonzales HS
4	Doña Remedios Trinidad (DRT) HS
5	JJ Russell HS
6	Maronquillo National High School
7	Partida High School
8	Salapungan High School
9	San Ildefonso High School
10	San Miguel High School
11	San Rafael National Trade School
12	Vedasto Santiago HS



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

Website: <https://bulacandeped.com>

Email: bulacan@deped.gov.ph



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

ELLEN M. MARCELO	
1	A.F.G. Bernardino Memorial Trade School
2	Calumpit National High School
3	F.F. Halili National Agricultural High School
4	Frances HS
5	Obando High School
6	Obando School of Fisheries
7	Prenza NHS
8	San Pedro HS (MRSTHS)
9	Sta. Lucia High School
10	Virginia Ramirez Cruz HS

MELODY C. MORANTE	
1	Bambang National High School (Illuminada Mendoza Roxas)
2	F.C. Lipana HS
3	Guiguinto National Vocational High School
4	Lolomboy National High School
5	Masagana High School
6	Taal High School
7	Tiaong National High School

IILEEN B. MARQUEZ	
1	Angat National High School
2	Binagbag High School
3	Catmon National High School
4	FVR NHS
5	FVR HS - Julian Sumbilio HS
6	Minuyan High School
7	North Hills Village High School
8	Norzagaray High School
9	Parada High School
10	Pres. Diosdado Macapagal HS
11	Pulong Buhangin High School

DAN LOUIS M. IGNACIO - SDO BALIWAG	
1	Mariano Ponce High School
2	Sto. Niño High School
3	Sullivan HS
4	Virgen delas Flores HS