



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

March 19, 2026

Division Memorandum
No. 145, series 2026

**EXIT CONFERENCE OF THE COMMISSION ON AUDIT (COA)
FOR FISCAL YEAR 2025**

To: Assistant Schools Division Superintendents
CID and SGOD Chief
Public School District Supervisors
Unit Heads
Senior Education Program Specialists
Planning Officer
PESPA & BSPPA Presidents
School Heads and Bookkeepers of 62 Ius
All others concerned.

1. In coordination with the Schools Division of Bulacan, the Commission on Audit (COA) will hold the Exit Conference for Fiscal Year 2025 on March 23, 2026, from 8:30 AM to 4:00 PM at the Pulilan District Hall, Pulilan Central School, Pulilan, Bulacan.
2. This activity aims to present a thorough discussion of the audit findings and corresponding recommendations.
3. The following are attached to this memorandum:
 - a. Enclosure No. 1 : List of Participants
 - b. Enclosure No. 2 : Program Matrix
4. A 100% of attendance of all concerned is required.
5. Meals and snacks shall be provided during the activity, chargeable against Division MOOE funds, subject to existing accounting and auditing rules and regulations.
6. For information and guidance of all concerned.


CECILIA E. VALDERAMA, PhD, CESO VI
Schools Division Superintendent ✓



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City of Malolos, Bulacan

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REGION III
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Enclosure No.1 of Division Memorandum No. 145, s. 2026

Table 1. List of Participants

| NO | SCHOOL NAME | NAME | POSITION |
|----|---------------------|------------------------------------|-------------------------------------------------|
| 1 | Division Office | CECILIA E. VALDERAMA, PhD, CESO VI | Schools Division Superintendent |
| 2 | Division Office | MARIA CELINA L. VEGA, CESO VI | Assistant Schools Division Superintendent |
| 3 | Division Office | JAIME T. TUGADE, PhD, CESE, RGC | OIC - Assistant Schools Division Superintendent |
| 4 | Division Office | RAINELDA BLANCO, EdD | Division Chief (SGOD) |
| 5 | Division Office | CECILIA CUSTODIO, EdD | Division Chief (CID) |
| 6 | District Supervisor | WILLIAM C. ORTEGA | Public Schools District Supervisor (EDDIS I) |
| 7 | District Supervisor | PRISCILA SM. NAVARRO, EdD | Public Schools District Supervisor (EDDIS II) |
| 8 | District Supervisor | EDELMIRA S. DOREGA, PhD | Public Schools District Supervisor (EDDIS III) |
| 9 | District Supervisor | PRISCILA P. ILISCUPIDEZ, PhD | Public Schools District Supervisor (EDDIS IV) |
| 10 | District Supervisor | LORELINA G. SIERRA, EdD | Public Schools District Supervisor (EDDIS V) |
| 11 | District Supervisor | NORA G. MANALO, PhD | Public Schools District Supervisor (EDDIS VI) |
| 12 | District Supervisor | LOIDA G. RILLERA | Public Schools District Supervisor (EDDIS I) |
| 13 | District Supervisor | MA. REGINA LOPEZ | Public Schools District Supervisor (EDDIS II) |
| 14 | District Supervisor | ELENITA SD. REQUEJO | Public Schools District Supervisor (EDDIS III) |
| 15 | District Supervisor | ROSAURO A. VILLANUEVA | Public Schools District Supervisor (EDDIS IV) |
| 16 | District Supervisor | KAHRYZ D. MANINANG | Public Schools District Supervisor (EDDIS V) |
| 17 | District Supervisor | FRANCISCA SALVADOR | Public Schools District Supervisor (EDDIS VI) |
| 18 | Division Office | ATTY. ELMER D. LOPEZ | Attorney III |
| 19 | Division Office | NICOLE ADRIANNA P. BULSECO, MD | Medical Officer |
| 20 | Division Office | PAULO EDUARDO CRUZ | Planning Officer |
| 21 | Division Office | BRYAN AMIEL DE JESUS, LPT | Senior Education Program Specialist |
| 22 | Division Office | CHRISTIAN DE GUZMAN | Senior Education Program Specialist |
| 23 | Division Office | JONNALYN D. GONZALES, CPA | Accountant III |
| 24 | Division Office | ALVIN V. SURIBEN | Budget Officer |
| 25 | Division Office | VICTORIA O. MADRIGAL | Administrative Officer V |
| 26 | Division Office | RAQUEL I. CLIMACO | Administrative Officer IV (Supply & Property) |
| 27 | Division Office | RONA JEMA M. ROMULO | Administrative Officer IV (Cashier) |
| 28 | Division Office | LORENA P. BODOSO | Administrative Officer IV (Records) |
| 29 | Division Office | LORADEL B. PASCO | Administrative Officer IV (Personnel) |
| 30 | Division Office | DAN HARVEY D. CASTRO | Administrative Officer IV (Procurement) |
| 31 | Division Office | MARCO PAOLO M. VICTORIANO | Information Technology Officer I |
| 32 | Division Office | SHIRLEY BURGOS | Nurse II |
| 33 | Division Office | BERNADETTE DE JESUS | Nurse II |
| 34 | BPSSHA President | NANCILITA CUBOL, EdD | BPSSHA President |
| 35 | PESPA President | REVELYN MANIEGO, EdD | PESPA President |



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| NO | SCHOOL NAME | NAME | POSITION |
|----|------------------------------------------------------------|-------------------------------|------------------------------|
| 36 | COA | ZERAH ANNE S. BELAIDI, CPA | COA Team Leader |
| 37 | COA | RIA MARIE J. DIOQUINO | COA personnel |
| 38 | COA | ROSE JAY A. GALMAN | COA personnel |
| 39 | COA | DING MARIE C. TORRES | COA personnel |
| 40 | COA | SONNY D. PARAS | COA personnel |
| 41 | COA | CLARISSE MADELYN F. TRILLANA | COA personnel |
| 42 | COA | DOLORES DL. SANTOS | COA personnel |
| 43 | COA | RAFAEL NIÑO V. SALAMAT | COA personnel |
| 44 | COA | VICTOR MYKEL M. BAUTISTA | COA personnel |
| 45 | COA | JAVEN ANTHONY A. GARCE | COA personnel |
| 46 | Division Office | ARLENE B. CAPARAS | Administrative Assistant III |
| 47 | Division Office | SHERYL A. DELA PEÑA | Administrative Assistant III |
| 48 | Division Office | CLAIRE C. DE JESUS | Administrative Assistant III |
| 49 | Akle High School | ALDVIN B. EVANGELISTA, EdD | Principal I |
| 50 | Alexis Santos HS | MARIA LOURDES L. RAMOS | Principal III |
| 51 | Bajet-Castillo High School | MARISSA D. HERMOGENES | Principal IV |
| 52 | Bambang National High School (Illuminada Mendoza Roxas) | ROMHEL C. ODTOHAN | PRINCIPAL II |
| 53 | Bunsuran High School | JESIE L. BORJA, PhD | Principal IV |
| 54 | Calawitan High School | ROMMEL V. DELOS REYES | PRINCIPAL III |
| 55 | Carlos F. Gonzales High School | CEANCENO M. ESPIRITU JR., PhD | Principal IV |
| 56 | Catmon National High School | JEFFREY D.C. BASILIO | Principal II |
| 57 | Dampol 1st NHS | RONALD E. PANGANIBAN | Principal II |
| 58 | Diosdado Macapagal HS | VIRGINIA S. SAN GABRIEL | Principal IV |
| 59 | Dr. Felipe de Jesus High School | REGINA LOPEZ | Principal II |
| 60 | ENGR. VIRGILIO V. DIONISIO HS | ELISEO C. DELA CRUZ | Principal I |
| 61 | F.C. Lipana High School | IRENE S. VELASCO | PRINCIPAL IV |
| 62 | F.F. Halili National Agricultural High School | ELSILDA P. BUNAGAN | PRINCIPAL IV |
| 63 | F.G. Bernardino Memorial Trade School | ROMAN M. CARREON | PRINCIPAL IV |
| 64 | FVR HS - JULIAN SUMBILIO HS | MERIAM H. ROLDAN | Principal I |
| 65 | FVR National High School | MINERVA M. SIKAT | Principal II |
| 66 | Iba National High School | ROBERTO A. CRISTOBAL | Principal III |
| 67 | Jaime J. Vistan High School | ROSELLE D. GABRIEL | PRINCIPAL I |
| 68 | Lolomboy National High School | ANTONINA D. SANTOS | Principal IV |
| 69 | Maronquillo National High School | ODETTE V. ESPIRIDION | Principal III |
| 70 | Obando High School | JOCELYN V. SUNGA | Principal III |
| 71 | Partida High School | JOEL G. CAYETANO, PhD | Principal III |
| 72 | Prenza National High School | ROSAURO A. VILLANUEVA | Principal IV |
| 73 | Salapungan High School | RODRIGO V. JACINTO JR. | PRINCIPAL III |
| 74 | San Pedro HS (MRSTHS) | FELIPA DL. SANTIAGO | Principal IV |
| 75 | San Rafael National Trade School | JENNET A. MANALO | PRINCIPAL III |
| 76 | San Roque High School | LOIDA G. RILLERA | Principal III |



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|-----|------------------------------------------------------------|--------------------------------|------------------------------|
| 77 | Sta. Lucia High School | MELANNIE T. SANGOYO, PhD | Principal III |
| 78 | Sta. Monica National High School | MA. EMERUTCHIE C. GONZALES | Principal II |
| 79 | Sta. Peregrina HS (Dampol 2nd) | RICO PAULO G. TOLENTINO, PhD | Principal III |
| 80 | Talipitip High School | ALMA M. MAGPAYO | OIC - Head Teacher III |
| 81 | Vedasto Santiago HS | BIENVENIDO L. GUEVARRA JR. PhD | Principal IV |
| 82 | Akle High School | AERON LEE C. BAYBAY | Administrative Assistant III |
| 83 | Alexis Santos HS | WILSON S. QUIZON | Administrative Assistant III |
| 84 | Angat National High School | JENNIFER E. FELICIANO | Administrative Assistant III |
| 85 | Bajet-Castillo High School | ANA LIZA R. YABUT | Administrative Assistant III |
| 86 | Balagtas Agr. High School | PAULINE JEAN E. DEL MUNDO | Administrative Assistant III |
| 87 | Bambang National High School (Illuminada Mendoza Roxas) | NOEMI P. CHUA | Administrative Assistant III |
| 88 | Binagbag High School | IILEEN B. MARQUEZ | Administrative Assistant III |
| 89 | Bunsuran High School | MARIA TERESA J. DELA CRUZ | Administrative Assistant III |
| 90 | Calawitan High School | AIJYNE C. MANANGUIT | Administrative Assistant III |
| 91 | Calumpit National High School | DIGNA M. CJRIGAL | Administrative Assistant III |
| 92 | Cambaog National High School | MARIEL C. ILETO | Administrative Assistant III |
| 93 | Caniogan High School | RAY ANGELO ZIALCITA | Administrative Assistant III |
| 94 | Carlos F. Gonzales High School | KAREN JOY V. CRUZ | Administrative Assistant III |
| 95 | Catmon National High School | MARY GRACE B. SOLANO | Administrative Assistant III |
| 96 | Dampol 1st NHS | LAILANI A. PINOTE | Administrative Assistant III |
| 97 | Dampol 2nd High School | VINCENT R. ALTAMERANO | Administrative Assistant III |
| 98 | Diosdado Macapagal HS | KAREN P. SARMIENTO | Administrative Assistant III |
| 99 | Doña Candelaria HS (Bambang NHS) | MARINETH S. SALAPONG | Administrative Assistant III |
| 100 | Doña Remedios Trinidad (DRT) HS | MYRNA C. PEREZ | Administrative Assistant III |
| 101 | Dr. Felipe de Jesus High School | EMELITA M. GUTIERREZ | Administrative Assistant III |
| 102 | ENGR. VIRGILIO V. DIONISIO HS | MARIA SHIELA R. ANGELES | Administrative Assistant III |
| 103 | F.C. Lipana High School | MELODY C. MORANTE | Administrative Assistant III |
| 104 | F.F. Halili National Agricultural High School | ANNA YSABELLE G. PEREZ | Administrative Assistant III |
| 105 | F.G. Bernardino Memorial Trade School | EVELYN L. BANGUIS | Administrative Assistant III |
| 106 | FVR HS - JULIAN SUMBILIO HS | JENNYLYN L. PINERO | Administrative Assistant III |
| 107 | FVR National High School | PHIA ANN H. AGUSTIN | Administrative Assistant III |
| 108 | Guiguinto National Vocational High School | MARILYN B. JOSE | Administrative Assistant III |
| 109 | Iba National High School | KARMINA RIZZA G. MANALO | Administrative Assistant III |
| 110 | J.J. Mariano High School | LOVELY KATE A. ESPIRITU | Administrative Assistant III |
| 111 | Jaime J. Vistan High School | REGIELYN B. NAVA | Administrative Assistant III |
| 112 | JJ Russell HS | LORIANN C. PARULAN | Administrative Assistant III |
| 113 | Lolomboy National High School | CARMELITA B. SANTOS | Administrative Assistant III |
| 114 | M.R. Trillana High School | JINNELLA S. CRUZ | Administrative Assistant III |
| 115 | Maronquillo National High School | NERISSA SG. CALUBAYAN | Administrative Assistant III |
| 116 | Masagana High School | MARY GRACE S. DELOS REYES | Administrative Assistant III |



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|-----|----------------------------------|--------------------------------|------------------------------|
| 117 | Minuyan High School | MARDY S. IGNACIO | Administrative Assistant III |
| 118 | North Hills Village High School | MARIA THERESA I. FUNTILA | Administrative Assistant III |
| 119 | Norzagaray High School | CHRISTINE LYNNORE M. DEMOCRITO | Administrative Assistant III |
| 120 | Obando High School | JESSIKA N. PULUMBARIT | Administrative Assistant III |
| 121 | Obando School of Fisheries | REMEDIOS B. HABABAG | Administrative Assistant III |
| 122 | Parada High School | REGINA N. GUILALAS | Administrative Assistant III |
| 123 | Partida High School | ANALYN R. MASIL | Administrative Assistant III |
| 124 | Prenza National High School | ELLEN MARCELO | Administrative Assistant III |
| 125 | Pulong Buhangin High School | RAFAEL III T. BALAGTAS | Administrative Assistant III |
| 126 | Salapungan High School | JANINE LYKA B. SAN JUAN | Administrative Assistant III |
| 127 | San Francisco Xavier High School | EULALIA D. SANTOS | Administrative Assistant III |
| 128 | San Ildefonso High School | ELIZABETH C. CLIMACO | Administrative Assistant III |
| 129 | San Miguel High School | SHERYL DC. DIAZ | Administrative Assistant III |
| 130 | San Pedro HS (MRSTHS) | ALEXANDRA M. BONUS | Administrative Assistant III |
| 131 | San Roque High School | DANILO D. PANGANIBAN JR. | Administrative Assistant III |
| 132 | Sta. Lucia High School | MARIA XENIA A. GARCIA | Administrative Assistant III |
| 133 | Sta. Maria Agro Ind HS | ELOISA JOY S. MALAQUE | Administrative Assistant III |
| 134 | Sta. Monica National High School | CARRY C. PANGAN | Administrative Assistant III |
| 135 | Sta. Peregrina HS (Dampol 2nd) | JANICE DJ. CASABUENA | Administrative Assistant III |
| 136 | Taal High School | JENETTE E. ANDRES | Administrative Assistant III |
| 137 | Talipot High School | MARK B. OLLERAS | Administrative Assistant III |
| 138 | Tiaong National High School | JOE MARIE R. LORENZO | Administrative Assistant III |
| 139 | Tibagan NHS | CECILIA C. SANGALANG | Administrative Assistant III |
| 140 | Vedasto Santiago HS | MERLY C. MIRANDA | Administrative Assistant III |
| 141 | Virginia Ramirez Cruz HS | ANGELO CARLO S. ANTONIO | Administrative Assistant III |



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Enclosure No.2 of Division Memorandum No. _____, s. 2026

Program Matrix

| Time | Activity | Person-In-Charge |
|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 8:30AM - 9:00AM | Registration | Claire C. De Jesus Administrative Assistant III Sheryl A. Dela Peña Administrative Assistant III |
| 9:00AM – 10:00AM | Preliminary Activity Prayer National Anthem Deped Bulacan March Acknowledgement of Participants Welcome Remarks Statement of Purpose Inspirational Message | AVP AVP AVP Alvin V. Suriben AO V – Budget Officer Maria Celina L. Vega, CESO VI Assistant Schools Division Superintendent Jonnalyn D. Gonzales, CPA Accountant III Cecilia E. Valderama, PhD, CESO VI Schools Division Superintendent |
| 10:00AM-12:00NN | Exit Conference | Zerah Anne S. Belaidi, CPA State Auditor II OIC – Audit Team Leader Commission on Audit |
| 12:00NN – 1:00PM | Lunch Break | |
| 1:00PM – 3:30PM | Exit Conference | Zerah Anne S. Belaidi, CPA State Auditor II OIC – Audit Team Leader Commission on Audit |
| 3:30PM – 4:00PM | Closing Remarks | Jaime T. Tugade, PhD, CESE, RGC OIC-Assistant Schools Division Superintendent |
| Arlene B. Caparas Master of Ceremony | | |



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