



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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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. ODOHAN	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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NO	SCHOOL NAME	NAME	POSITION
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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NO	SCHOOL NAME	NAME	POSITION
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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