



Republic of the Philippines  
**Department of Education**  
REGION XI  
**SCHOOLS DIVISION OF DAVAO DE ORO**



Office of the Schools Division  
Superintendent

September 11, 2023

**DIVISION MEMORANDUM**

OSDS-2023-766

**COMMISSION ON AUDIT (COA) ENTRANCE CONFERENCE CY-2023**

TO: OIC-Assistant School Superintendent  
Secondary Schools Implementing Units  
All Concerned Personnel

1. In consonance with the International Standards of Supreme Audit Institutions (ISSAI) 200:64, on the requirement to formally communicate to this Office the audit observations and recommendations as well as the COA planned scope and timing of audit, the conference shall be conducted on September 13, 2023, at Miko's Brew, Tagum City at 10:00 am.
2. Attached list are the participants to this activity.
3. Registration fee of Seven Hundred Twenty-Five Pesos (Php. 725.00) will be collected from the school participants for the venue, meals, and snacks for the said conference.
4. Travel expense is chargeable against Division/School MOOE and local funds subject to the usual accounting and auditing rules and regulations.
5. Immediate dissemination of this Memorandum is desired.

**CRISTY C. EPE**  
Schools Division Superintendent

Encl.: As stated  
Reference:  
FN: division memorandum



Address: Capitol Complex, Brgy. Cabidarian, Nabunturan, Davao de Oro  
Contact No.0951-387-1728 (TNT); 0915-399-7779 (Globe)  
Email Address: davaodeoro@deped.gov.ph  
Website: www.depeddavaodeoro.ph

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## COMMISSION ON AUDIT (COA) ENTRANCE CONFERENCE CY 2023 PARTICIPANTS

### DIVISION PERSONNEL

1	CRISTY C. EPE	Schools Division Superintendent
2	ARLYN B. LIM, PhD.	OIC-Assistant School Division Superintendent
3	RENATO N. PACPAKIN	OIC-CID Chief
4	RUBEN J. REPONTE	SGOD Chief
5	NORBERTO S. MANALANGIT, MPA	Administrative Officer V
6	NISAN LEJAN M. CAL	Administrative Officer V
7	LEWI MAT DEXTER M. BELLO, CPA	Accountant III
8	RANDY C. CAÑEDA	Administrative Officer IV
9	MARION A. ESPINOZA	Administrative Officer IV
10	CHRISTINE BARZO	Administrative Officer II
11	ANNIE F. VALDERRAMA	Administrative Officer II
12	ROWELL T. REVILLEZA	Administrative Officer II
13	CHERRY D. TIBAY	Administrative Officer II
14	JENNIFER H. ANGCO	Administrative Officer II
15	MILAGROS L. REVILLEZA	Administrative Assistant III
16	JICKLEAR MONTEROSO	Driver
17	BALDWIN BINGIL	Driver
18	RAUL A. BAWISAN	Driver

### SECONDARY SCHOOLS IMPLEMENTING UNITS

NO.	School	SCHOOL HEAD	BOOKKEEPER	DISBURSING OFFICER
1	Andili NHS	Emma L. Regidor HT-III	Hermilene M. Llanda ADAS-III	Bayan C. Alviore ADAS II
2	Anibongan	Florlinda G. Denopol-PSDS	Juliet R. Villaranda ADAS-III	Eleanor O. Mechavez ADAS II
3	AOSR NHS	Josie Lyn J. Dela Cuesta SP-I	Evelyn C. Agang ADAS-III	Gringo N. Estanilla AO II
4	Compostela NHS	Norman G. Jandog SP-IV	Sarah Mae R. Quibol ADAS-III	Marina M. Ejansantos ADAS II
5	Gabi NHS	Janet M. Go SP-II	Issa A. Gines ADAS-III	Manolo P. Dumail, Jr ADAS II
6	Laak NHS	Roger H. Prades SP-IV	Gladys B. Angana ADAS-III	Roxanne Eve M. Munda ADAS II
7	Lorenzo S. Sarmiento NHS	Felixberto L. Leray SP-III	Kristine T. Macatumbas ADAS-III	Susan P. Bajao ADAS II
8	Mabini NHS	Teodora P. Baring SP-III	Maria Luz S. Cal ADAS-III	Marieta C. Adolfo ADAS II
9	Mainit NHS	Romualdo G. Valdez SP-III	Davie E. Baluis ADAS-III	Kristyl Joy Bejel ADAS II
10	Manat NHS	Clarisa T. Geralde HT-III	Mercedita R. Ponce ADAS-III	Luzviminda N. Horcasitas ADAS II
11	Maragusan NHS	Jaymar D. Millan ASP II/OIC SP	Merlyn M. Benitez ADAS-III	Nenita B. Biag ADAS II

**SECONDARY SCHOOLS IMPLEMENTING UNITS**

NO.	SCHOOL	SCHOOL HEAD	BOOKKEEPER	DISBURSING OFFICER
12	Monkayo NHS	Kristian Anhara L. Martesio SP-IV	Noreen Jean R. Langtad ADAS-III	Beverly D. Lloren ADAS II
13	Montevista NHS	Geraldine O. Perez SP- IV	Lani S. Limbaga ADAS- III	Ivy R. Inguillo AO II
14	Nabunturan NCHS	Sandy G. Yee SP-IV	Teofaniña J. Roxas ADAS-III	Perla D. Mendez AO I
15	New Bataan NHS	Charmain Jay A. Refuerzo SP-IV	Glaiza Mae B. Delposo ADAS-III	Lenie A. Polinar ADAS II
16	Pantukan NHS	Emmalinda B. Ranalan SP-II	Mayvelyn Y. Besinga ADAS-III	Emma M. Estrada ADAS II
17	Pindasan NHS	Rolando C. Noces SP- II	Charina Manisan ADAS-III	Michael Angelo Perez ADAS II

