



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

2024-04-17-0285  
 DEPED DAVAO DE ORO  
 RECORDS SECTION  
 12 APR 2024  
 11:26  
 RECEIVED

Office of the Schools Division  
 Superintendent

8 April 2024

DIVISION MEMORANDUM  
 SGOD-2024- 290

**MONITORING OF THE PROVINCIAL INTER-AGENCY MONITORING  
 TASK FORCE (PIMTF) OF DAVAO DE ORO**

TO: Margirie M. Asuque, PDO I / Division Learner Rights and Protection Focal

1. Herewith is a letter from the DILG Provincial Director Noel C. Duarte, MSPM, regarding the conduct of pre-audit review as per DILG Memorandum Circular No. 2021-039 and JMC No. 2019-01 of the Provincial Inter-agency Monitoring Task Force of Davao de Oro.
2. Anent to this, you are requested to represent the Schools Division of Davao de Oro to provide technical assistance for the whole duration of the activity.
3. Other details of this memorandum are in the attached enclosures.
4. Travelling and other incidental expenses shall be charged against local funds subject to usual accounting and auditing rules and regulations.
5. For guidance and compliance.

**CRISTY C. EPE CESO V**  
 Schools Division Superintendent

Enclosed: As Stated  
 Reference:

FIN: SGOD13



Address: Capitol Complex, Brgy. Cabidanan, Nabunturan, Davao de Oro  
 Contact No. 0951-387-1728 (TNT); 0915-399-7779 (Globe)  
 Email Address: davaodeoro@deped.gov.ph  
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|----------------|-------------|------|--------|
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DILG - COMVAL  
**RELEASED**  
 Date: 03 APR 2024  
 Time: 10:10am  
 Name: [Signature]

Republic of the Philippines  
**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT**  
**DAVAO REGION**

**Davao de Oro Provincial Office**  
 Phase II, Capitol, Compound, Cabidanan, Nabunturan, Davao de Oro  
[comvaldilg@gmail.com](mailto:comvaldilg@gmail.com)

April 2, 2024

**SDS CRISTY C. EPE**  
 Schools Division Superintendent  
 DepEd Division of Davao de Oro

DEPED DIVISION  
**DAVAO DE ORO**  
 RECORDS SECTION  
 03 APR 2024  
 2:03  
**RECEIVED**  
 [Signature]

Dear SDS Epe:

Greetings in the name of public service.

In view of strengthening and monitoring the functionality of the Local Council for the Protection of Children (LCPC) and monitoring the implementation of the 2023 Child-Friendly Local Governance Audit (CFLGA) per DILG Memorandum Circular No. 2021-039 and JMC No. 2019-01 respectively, the Provincial Inter-agency Monitoring Task Force (PIMTF) of Davao de Oro will conduct a pre-audit review in the schedule below:

| DATE           | TIME               | MUNICIPALITY |
|----------------|--------------------|--------------|
| April 15, 2024 | 9:00 AM            | Laak         |
| April 16, 2024 | 9:00 AM            | Maco         |
|                | 12:00 PM – 2:00 PM | Mabini       |
|                | 3:00 PM – 5:00 PM  | Pantukan     |
| April 17, 2024 | 9:00 AM            | New Bataan   |
|                | 1:00 PM            | Compostela   |
| April 18, 2024 | 9:00 AM            | Monkayo      |
|                | 1:00 PM            | Montevista   |
| April 19, 2024 | 9:00 AM            | Mawab        |
|                | 1:00 PM            | Nabunturan   |
| April 22, 2024 | 9: 00 AM           | Maragusan    |

Anent thereto, may we request two (2) representatives from DepEd Division of Davao de Oro to provide technical assistance for the whole duration of the activity and ensure the completeness of MOVs from the Municipal LGUs prior to submission.

For queries, you may reach PEO II Gelle Ylana Balana on her mobile number: 09214608100 or email at [comvaldilg@gmail.com](mailto:comvaldilg@gmail.com).

We look forward to your favorable response to this request and thank you for your continued support.

Very Truly Yours,

**NOEL C. DUARTE, MSPM**  
 Provincial Director  
 NCD/IME/GYKB