



Republic of the Philippines  
DEPARTMENT OF EDUCATION  
REGION IV-A (CALABARZON)  
Karangalan Village, Gate 2, Cainta, Rizal



**MEMORANDUM**

**TO :** **SCHOOLS DIVISION SUPERINTENDENTS**  
**DIVISION ADMINISTRATIVE OFFICERS**  
**DIVISION ACCOUNTANTS**

**FROM :** **DIOSDADO M. SAN ANTONIO**  
Director IV 

**SUBJECT :** **EXIT CONFERENCE WITH COMMISSION ON AUDIT**  
**REGION IV-A (COA) AUDIT TEAM**

**DATE :** July 1, 2014

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Please be advised that your attendance to the Exit Conference with the Region IV-A Audit Team from the Commission of Audit on **July 4, 2014, 8:30 am** at NEAP CALABARZON, Malvar, Batangas is a *must*.

This exit conference aims to tackle the results of the audit of accounts of DepEd Region IV-A Proper and its fifteen (15) Divisions including payroll lapses among others.

For strict compliance.

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Received: Joseph  
7/1/14  
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