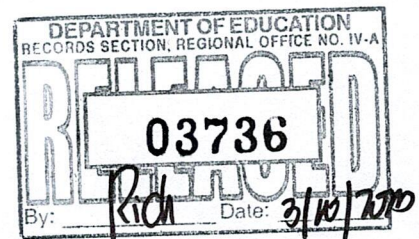




Republic of the Philippines
Department of Education
REGION IV-A CALABARZON



07 March 2023

REGIONAL MEMORANDUM

No.138 s.2023

REGIONAL EXIT CONFERENCE

To **Assistant Regional Director Schools Division Superintendents**
SDOs Accountants
SDOs Supply/Property Officers
Selected RO Finance Personnel

1. As one of the critical auditing activities in the Department of Education, the Commission on Audit Regional Office IV-A will conduct Regional Exit Conference with DepEd CALABARZON Schools Division Offices and Regional Office Proper on March 23, 2022; 9:30 am in NEAP, Malvar, Batangas.
2. The objectives of this exit conference are to communicate the audit results to the management and obtain its comments on the proposed findings and recommendations before the draft audit report is issue
3. Attendees in this exit conference are the Regional Director, Assistant Regional Director, Schools Division Superintendents, SDO's Accountants and Supply/Property Officers, Chief Administrative Officers for Administrative and Finance Divisions, Regional Accountant, and other selected RO Finance Personnel as indicated on the attached sheet. Also, included on the attached sheet are the COA Auditors (NGS Cluster 5) assigned from the different Schools Division Offices. Attendance to this conference is invariably necessary and must take precedence other activities.
4. Food will be provided to all attendees chargeable against regional funds subject to the usual budgeting, accounting and auditing rules and regulations.
5. For the information and guidance of all concerned.


ATTY. ALBERTO T. ESCOBARTE, CESO II
Regional Director 

ROFin4



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Republic of the Philippines
COMMISSION ON AUDIT
Regional Office No. IV-A
Commonwealth Avenue, Quezon City

National Government Audit Service
Cluster 5- Education and Employment

March 7, 2023

ATTY. ALBERTO T. ESCOBARTE
Regional Director
Department of Education
Regional Office No. IV-A-CALABARZON
Gate 2, Karangalan Village, Cainta, Rizal

Dear Atty. Escobarte,

This is to request your kind permission for the use of the National Educator's Academy of the Philippines- Malvar, Batangas (NEAP-Malvar) for the conduct of one day Region wide Exit Conference on March 23, 2023, 9:30 AM.

We are also requesting your presence together with the Regional Accountant, Chief-Regional Finance Division, Chief-Regional Administrative Office ; and all Region IV-A Schools Division Superintendents (SDS) and their respective Accountants/Bookkeepers and Supply/Property Officers for the said conference. (Please see attached list of attendees)

The purpose of the exit conference is to communicate audit results to management and to obtain management's comments on proposed findings and recommendations before the draft audit report is issued.

Thank you so much Sir for your cooperation and support.

Very truly yours,


Atty. JOHN FERDINAND V. BALGUA
OIC-Regional Supervising Auditor

cc: Chief Finance Division