

Finance-RM-2024-118

Republic of the Philippines

Department of Education
REGION IV-A CALABARZON

Office of the Regional Director

20 February 2024

Regional Memorandum
No. 118 s. 2024

ONE-DAY REGION WIDE EXIT CONFERENCE

To **Schools Division Superintendents**
SDOs Accountants
SDOs Supply/Property Officers
Selected RO Finance and Administrative Personnel

1. Please be informed that the Office of the Commission on Audit Regional Office IV-A will conduct a One Day Region Wide Exit Conference with selected personnel from DepEd CALABARZON Schools Division Offices and Regional Office Proper on March 14, 2024; 9:00 AM at NEAP, Malvar, Batangas.
2. The objective of this exit conference are as follows:
 - Ensure fair and balance reporting;
 - Ensure the correctness of the audit findings prior to finalization and reporting;
 - Facilitate acceptance and implementation of audit recommendations; and
 - Clear any issues and concerns on audit findings.
3. Attendees to 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, Supply Officer and other selected RO Finance Personnel. Also, included on the attached sheet are the COA Region IV-A (NGAS Cluster 5) assigned from the different Schools Division Offices.
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.
6. For compliance.

ATTY. ALBERTO T. ESCOBARTE, CESO II
Regional Director

ROFin4



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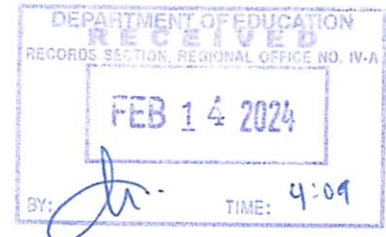
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REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
REGIONAL OFFICE NO. IV-A
NATIONAL GOVERNMENT AUDIT SECTOR
CLUSTER 5 - EDUCATION AND EMPLOYMENT
Department of Education Regional Office No. IV-A (CALABARZON)
Gate 2, KarangalanDr, Karangalan Village, Cainta, Rizal

February 13, 2024

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



Dear Atty. ESCOBARTE:

In connection with the finalization and eventual transmittal of the Management Letter for Calendar Year 2023 of the Department of Education Regional No. IV-A and its Division Offices, may we 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 14, 2024, 9:00 AM.


We are also requesting your presence together with the Regional Accountant, Chief-Regional Finance Division, Chief-Regional Administrative Office, Supply Officer; 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 exit conference aims to: a) ensure fair and balance reporting; b) ensure correctness of the audit findings prior to finalization and reporting; c) facilitate acceptance and implementation of audit recommendations; and d) clear any issues and concerns on the audit findings as these will be discussed openly with Management, demonstrating the Audit Team's good intention of helping the Management for the Audit period.

Management is also requested to submit comments within 15 days after the receipt of their AOM. The Audit Team will presume that Management is amenable to the audit findings and recommendations and that there are no further objections thereto if no written comments are received within said period.

Thank you very much for the usual cooperation and support.

Very truly yours.


Atty. JOHN FERDINAND V. BALGUA
Supervising Auditor

cc: Chief Finance Division

**COA Region No. IV-A
NGAS Cluster 5
List of Attendees**

Team No.	No.	COA Personnel	No.	DepEd Officials and Employees
OSA	1	Atty. John Ferdinand V. Balgua		
	2	Karen P. Laccay		
R4A-15(1)	3	Maria Angelica H. Santiago	5	Regional Office IV-A
	4	Shannen N. Abu		
R4A-15(2)	5	Verna Lyn G. Rolle	3	DO Lipa City
	6	Jenny T. Padilla		
R4A-16	7	Patricia Erika B. Hernandez	3	DO Batangas Province
	8	Jovy C. Aldovino	3	DO Sto. Tomas City
R4A-17	9	Aren Rose E. Galvez	3	DO Batangas City
	10	Fatima Llana B. Ante	3	DO Tanauan City
R4A-18	11	Cristina M. Romen	3	DO Cavite Province
	12	Edith Padilla	3	DO Dasmariñas City
	13	Danica Ladan		
R4A-19	14	Avelina R. Flores	3	DO Cavite City
	15	Eugene B. Fadri	3	DO General Trias City
			3	DO Imus City
			3	DO Bacoor City
R4A-20(1)	16	Marites P. Aquino	3	DO Laguna Province
			3	DO San Pedro City
R4A-20(2)	17	Athena N. Estremos	3	DO Biñan City
	18	Neonilo N. Vallente	3	DO Sta. Rosa City
			3	DO Cabuyao City
R4A-21	19	Lilian F. Varela	3	DO Calamba City
	20	Jessica A. Fennis	3	DO San Pablo City
R4A-22	21	Elenor A. Pavino	3	DO Quezon Province
	22	Marielle Louise S. Irlanda	3	DO Lucena City
	23	Jelyne A. Padillo	3	DO Tayabas City
R4A-23 (1)	24	Maribel S. Mateo	3	DO Rizal Province
	25	Christine S. Olid		
R4A-23 (2)	26	Marciano C. Eco, Jr.	3	DO Antipolo City
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