



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



23 January 2025

**Regional Memorandum**  
No.62 s.2025

**SUBMISSION OF THE COMMISSION ON AUDIT (COA)  
AUDIT OBSERVATION REPORTS**

To **Schools Division Superintendents**

1. Relative to the Unnumbered Memorandum from the DepEd Central Office dated January 7, 2025<sup>1</sup>, this Office, through the Education Support Services Division (ESSD), hereby requests the submission of any Commission on Audit (COA) Audit Observation Reports related to the School-Based Feeding Program (SBFP) for FY 2024.
2. Schools Division Offices (SDOs) are directed to submit copies of any COA Audit Observation Memoranda (AOM) and corresponding actions taken by their respective Offices. Submissions shall be sent to [sbfp@deped.gov.ph](mailto:sbfp@deped.gov.ph).
3. Please refer to the attached document for more information.
4. For inquiries, please contact Dr. Eduarda M. Zapanta, Chief Education Supervisor, or Ms. Johnalen Aira S. Soberano, Nutritionist-Dietitian II of the Education Support Services Division at email address [essd.calabarzon@deped.gov.ph](mailto:essd.calabarzon@deped.gov.ph).
5. Immediate dissemination of this Memorandum is desired.

  
**ATTY. ALBERTO T. ESCOBARTE, CESO II**  
Regional Director

Reference Code: UM01-2025-99

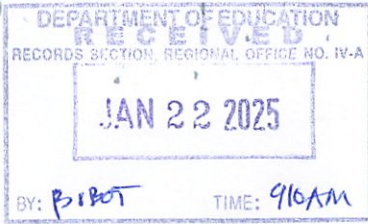
03/ROE7

<sup>1</sup> Submission of the Commission on Audit (COA) Audit Observation Reports



Address: Gate 2, Karangalan Village, Cainta, Rizal  
Telephone No.: 02-8682-2114  
Email Address: [region4a@deped.gov.ph](mailto:region4a@deped.gov.ph)  
Website: [depedcalabarzon.ph](http://depedcalabarzon.ph)





Records-UM01-2025-99

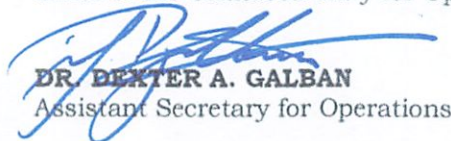
Republika ng Pilipinas  
Department of Education

OFFICE OF THE UNDERSECRETARY FOR OPERATIONS

MEMORANDUM  
OM-OUOPS-2024-\_\_ - \_\_\_\_

TO : **Regional Directors,  
Regions I-XII, Caraga, NCR & CAR**

FROM : **MALCOLM S. GARMA**  
Assistant Secretary, Officer-In-Charge,  
Office of the Undersecretary for Operations

  
**DR. DEXTER A. GALBAN**  
Assistant Secretary for Operations

SUBJECT : **SUBMISSION OF THE COMMISSION ON AUDIT (COA) AUDIT  
OBSERVATION REPORTS**

DATE : January 7, 2025

The Operations Strand, through the Bureau of Learner Support Services-School Health Division, respectfully request all Regional Offices (ROs) and Schools Division Offices (SDOs) to submit a copy of any Commission on Audit (COA) Audit Observation Memoranda (AOM) on the implementation of the School-Based Feeding Program (SBFP) issued for FY 2024. We also request the cooperation of the Regional Offices and Schools Division Offices by providing us with a copy of the COA AOM and actions taken by the concerned RO or SDO.

To facilitate the submission process, we kindly request that you send the COA findings report to the BLSS-School Health Division, via email at [sbfp@deped.gov.ph](mailto:sbfp@deped.gov.ph).

For further inquiries or clarification, please do not hesitate to contact Mr. Ted C. Pinto, Technical Assistant II and Ms. Ellaffer G. Ramos, Technical Assistant I at the above email address or by calling (02) 6329935.



Room 101, Rizal Building, DepEd Complex, Meralco Avenue, Pasig City 1600  
Telephone Nos.: (02) 8633-5313; (02) 8631-8492  
Email Address: [oure@deped.gov.ph](mailto:oure@deped.gov.ph) | Website: [www.deped.gov.ph](http://www.deped.gov.ph)

Doc. Ref. Code	OM-OUOPS	Rev	01
Effectivity	03.23.23	Page	1 of 1

