



Republic of the Philippines  
**Department of Education**  
REGION III  
**SCHOOLS DIVISION OF PAMPANGA**

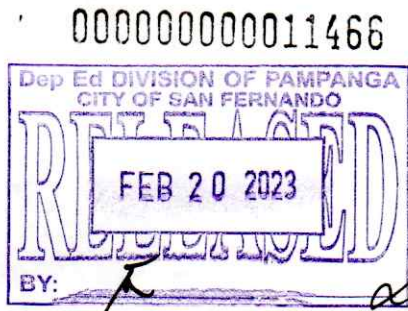
February 15, 2023

DIVISION MEMORANDUM  
No. **069** s. 2023

**EXIT CONFERENCE**  
**(2022 Audit of the Accounts and Transactions of SDO Pampanga)**

TO : Assistant Schools Division Superintendents  
Chief Education Supervisors  
BAC Members  
COA  
Unit Heads  
All Others Concerned

1. Please be informed of the scheduled **Exit Conference for 2022 Audit of Accounts and Transactions of SDO Pampanga** on **February 21, 2023, 10:00 am** at the **Teachers' Training Center (TTC)**, Division Office, High School Blvd., Brgy. Lourdes, City of San Fernando, Pampanga.
2. The primary purpose of the said conference is to discuss audit observations, recommendations and management replies on the accounts and transactions of the SDO.
3. The participants to the said activity are the following:
  - Schools Division Superintendent
  - Assistant Schools Division Superintendents
  - Chief Education Supervisors
  - BAC Members
  - Auditors
  - Unit Heads
  - School Heads' Representative
4. Immediate dissemination of this Memorandum is earnestly desired.



*[Signature]*  
**ENGR. EDGARD C. DOMINGO PhD, CESO V**  
Schools Division Superintendent



Address: High School Blvd., Brgy. Lourdes, City of San Fernando (P)  
Telephone No.: (045) 435-27-28; Email Address: pampanga@deped.gov.ph





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**(2022 Audit of the Accounts and Transactions of SDO Pampanga)**  
February 21, 2023 | Teachers' Training Center

List of Participants

No.	Name	Position/Designation
1	Engr. Edgard C. Domingo PhD, CESO V	SDS
2	Shirley B. Zipagan PhD, CESO VI	ASDS/BAC Chairman
3	Melissa S. Sanchez PhD, CESO VI	ASDS/BAC Vice-Chairman
4	Arceli S. Lopez PhD	SGOD Chief/BAC Member
5	Celia R. Lacanlale PhD	CID Chief/BAC Member
6	Remedios M. Bacani	AO V/BAC Member
7	Atty. Arnold Adelo P. Obillos	Attorney III/BAC Member
8	Engr. Jay T. Diwa	Engineer III/BAC TWG Member
9	Sharon M. Catangal	AO IV/BAC TWG Member
10	Erwin M. Cruz	SEPS/BAC TWG Member
11	JB B. Manalang	AO V/BAC TWG Member
12	Dexter E. Pangilinan	AO IV/BAC TWG Member
13	Dorotea D. Soliman	EPS II/BAC Secretariat-Head
14	Paula S. Meneses	PDO I/BAC Secretariat Member
15	Kristin Marie U. Santos	EPS II/BAC Secretariat Member
16	Kristian Ted Esguerra	ADAS III/BAC Secretariat Member
17	Janet B. Marcelo	AO IV/Unit Head-Cash
18	Marietta O. Larin	AO IV/Unit Head-Records
19	Dave Ponce	AO II/Unit Head-Payroll
21	Geraldine Zamar	ADA VI/Unit Head-General Services
22	John Paul B. Pallasigui	ITO I/Unit Head-ICT
23	Dr. Gener B. Apostol	Medical Officer/Unit Head
24	Dr. Pauline Mae G. Giron	Dentist II/Unit Head
25	Cora T. Ayson	School Head-FNAS
26	COA Representative	
27	COA Representative	



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