



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

DIVISION MEMORANDUM
 NO. 124, s. 2025

February 17, 2025

2024 COA EXIT CONFERENCE

TO: Assistant Schools Division Superintendent
 Unit Heads
 School Heads of Fiscally Autonomous Public Secondary Schools
 Senior Bookkeepers of Fiscally Autonomous Public Secondary Schools
 All Others Concerned

1. Attached is a letter from Ms. Janet S. Gruela, State Auditor III, OIC Audit Team Leader, COA RO III, announcing the conduct of the Exit Conference on February 18, 2025, at 10:00AM to be held at TTC, SDO Pampanga.
2. Attendance is a must for the following Division and School Personnel:

a. Assistant Schools Division Superintendent	e. HRTD In Charge
b. Division Chiefs	f. DRRM In Charge
c. OSDS Unit Heads	g. SBFP In Charge
d. Division Engineer	h. TVL In Charge

School Heads and Senior Bookkeepers of the following Schools:

a. Pulung Santol NHS – Main	i. Justino Sevilla NHS
b. Sta Cruz IS	j. Malino NHS
c. Emigdio Bondoc NHS	k. Masantol NHS
d. Becuran NHS	l. Nicanor Vergara NHS
e. Floridablanca National Agricultural School	m. Porac NHS
f. San Vicente Pilot School for Philippine Craftmen	n. San Juan NHS
g. Bahay Pare NHS	o. Talang NHS
h. Don Jesus Gonzales NHS	

3. Widest dissemination of this memorandum is desired.

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 FEB 17 2025

Romeo M. Alip, Ph.d, CESO V
 Schools Division Superintendent



Address: High School Blvd., Brgy. Lourdes, City of San Fernando (P)
 Telephone No.: (045) 435-2728; (045) 435-7404
 Email Address: pampanga@deped.gov.ph
 Website: www.depedpampanga.ph



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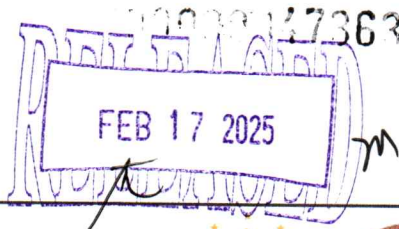
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[Handwritten Signature]

Romeo M. Alip, Ph.d, CESO V
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REPUBLIC OF THE PHILIPPINES
Commission on Audit
REGIONAL OFFICE NO. III
NGAS CLUSTER 5-A
DepEd Schools Division Office of Pampanga
Lourdes, City of San Fernando, Pampanga
Office of the Auditor – Audit Team No. R3-15

February 10, 2025

Mr. ROMEO M. ALIP, PhD., CESO V
Schools Division Superintendent
Department of Education
Schools Division Office of Pampanga
City of San Fernando, Pampanga

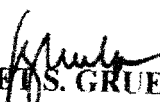
Dear Superintendent Alip:

In connection with the conduct of the exit conference on the 2024 audit of the accounts and transactions of the Department of Education, Schools Division Office of Pampanga and its 59 Implementing Units, which will be held on February 18, 2025 at 10:00 AM, kindly refer to the attached copy of the Exit Conference Agenda and Summary of Audit Observations and Recommendations (SAOR).

We will appreciate your presence and those of the concerned officials/personnel in the exit conference.

Thank you and best regards.

Sincerely,


JANET S. GRUELA
State Auditor III
OIC-Audit Team Leader

Noted by:





REPUBLIC OF THE PHILIPPINES
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February 10, 2025

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Schools Division Superintendent
Department of Education
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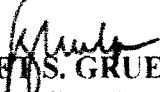
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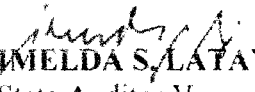
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JANETH S. GRUELA
State Auditor III
OIC-Audit Team Leader

Noted by:


IMELDA S. LATAY
State Auditor V
Regional Supervising Auditor
