



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

DIVISION MEMORANDUM
 NO. 253, s. 2025

April 2, 2025

2025 COA ENTRANCE CONFERENCE

TO: Assistant Schools Division Superintendent
 Public Schools District Supervisors
 Unit Heads
 School Heads 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 Entrance Conference on April 3, 2025, at 1:00PM to be held at CID Upper House, 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 of the following Schools:

a. Justino Sevilla NHS	i. Pasig NHS
b. Don Jesus Gonzales NHS	j. Gutad NHS - FIS
c. San Matias NHS	k. Floridablanca National Agricultural School
d. Camba NHS	l. SV Pilot NHS
e. Andres M. Luciano NHS	m. Pulong Santol NHS
f. San Juan NHS - Mexico	n. Betis NHS
g. Lubao NHS	o. Tinajero NHS - Annex
h. Becuran NHS	

4. Widest dissemination of this memorandum is desired.

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



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Republic of the Philippines
COMMISSION ON AUDIT
Audit Group NGAS 5-A Audit Team No. R3-15
Department of Education
Division of Pampanga
City of San Fernando, Pampanga

March 20, 2025

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

Attention: **ERWIN M. CRUZ**
Accountant III

Dear **Superintendent Alip**:

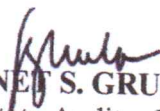
Greetings!

As part of the audit process, may we request your presence or your authorized representative/s in the entrance conference for CY 2025 to be held on April **3**, 2025 at 1:00 p.m. at the Conference Room of the DepEd - Schools Division Office of Pampanga, to discuss the terms of the audit engagement required under International Standards of Supreme Audit Institutions (ISSAI) 1210 – Agreeing the Terms of the Audit Engagement.

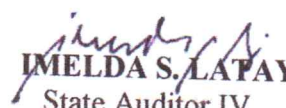
Attached is a copy of the Engagement Letter and the Entrance Conference Agenda for our guide during the conference.

Thank you and best regards.

Sincerely,


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

Noted:


IMELDA S. LATAY
State Auditor IV
OIC-Regional Supervising Auditor