



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

DIVISION MEMORANDUM
 NO. 114, s. 2026

February 16, 2026

CY 2025 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

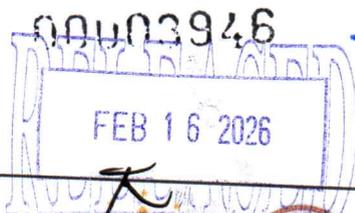
- Attached is a letter from Ms. Venelyn D. Pascua, State Auditor IV, OIC Audit Team Leader, COA RO III, announcing the conduct of the Exit Conference on February 18, 2026, at 9:00AM to be held at TTC, SDO Pampanga.
- Attendance is a must for the following Division and School Personnel:

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. LRMSD

School Heads and Senior Bookkeepers of the following Schools:

a. Basa Airbase NHS	i. Justino Sevilla NHS
b. Sta Cruz IS	j. Malino NHS
c. Emigdio Bondoc NHS	k. Masantol NHS
d. Gutad NHS	l. San Roque Dau NHS
e. Floridablanca National Agricultural School	m. Camba NHS
f. San Vicente Pilot School for Philippine Craftmen	n. Mexico NHS
g. Bahay Pare NHS	o. Talang NHS
h. Don Jesus Gonzales NHS	

- Widest dissemination of this memorandum is desired.



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



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Republic of the Philippines
COMMISSION ON AUDIT
National Government Sector
Cluster 5, Audit Group A, Team No. R3-15
Department of Education
Schools Division Office of Pampanga
City of San Fernando, Pampanga

**2025 Audit of the Accounts and Transactions
of the
DEPARTMENT OF EDUCATION
SCHOOLS DIVISION OFFICE OF PAMPANGA
CITY OF SAN FERNANDO, PAMPANGA**

EXIT CONFERENCE AGENDA

Date: 18 February 2026
Time: 09:00 AM
Venue: DepEd Schools Division office of Pampanga
City of San Fernando, Pampanga

MATTERS TO BE TAKEN UP

- I. Management's Actions on Prior Year's Audit Recommendations**
- II. Discussion of the CY 2025 Audit Observations and Recommendations**
- III. Other Matters**
- IV. Acknowledgement**

Prepared by:


VENELYN D. PASCUA
State Auditor IV
OIC-Audit Team Leader

COA Signed
2026-02-11
08:33:27

Noted by:


THELMA S. NIMBOL
Regional Supervising Auditor

COA Signed
2026-02-11
18:57:30

