



Republic of the Philippines
Department of Education
REGION XI
SCHOOLS DIVISION OF DAVAO DEL NORTE

Office of the Schools Division Superintendent

DIVISION MEMORANDUM
DM-0040, S. 2026

To: Assistant Schools Division Superintendent
Chief Education Supervisor, CID
Chief Education Supervisor, SGOD
Education Program Supervisors, CID
Education Program Supervisor, SGOD
Public Schools District Supervisors
All Section Heads
All Concerned Personnel

Subject: **COMMITTEE TO FAST TRACK COMPLIANCE WITH THE COMMISSION ON
AUDIT (COA) FINDINGS AND RECOMMENDATIONS**

Date: January 29, 2026

The Division of Davao del Norte has created a committee with a sole purpose to facilitate and strictly ensure timely compliance with the audit findings and recommendations issued to this Office.

The Committee on Compliance with COA Directives shall be composed as follows:

CHAIR:	MA. LOURDES M. QUESADA
DEPUTY CHAIR:	APRIL JULIE MAE P. GONZAGA
MEMBERS:	EDGAR L. MANARAN (CID)
	NORHAN C. JALMAANI (SGOD)
	DIANA MAY O. SOMOD-ONG (FINANCE)
	JILLIAN APRIL A. CASAL (PROCUREMENT)
	ALDRIN S. GEVILA (SUPPLY OFFICE)
	PAUL E. ARSOLON (ICT)
LEGAL CONSULTANT:	ATTY. VEVIRLIE O. GALLO

Terms of Reference:

1. Act on all COA findings and communications within 72 hours.
2. Convene all key personnel to address the audit findings and corresponding recommendations.
3. Prepare and submit a reply to COA, including:
 - a. An acknowledgment of receipt of the communication; and
 - b. A consolidated response letter detailing all actions taken.



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4. Monitor and follow up the implementation of all agreed actions based on the recommendations.
5. Maintain complete and organized records of COA findings, responses, and all related documents.
6. Provide regular updates during DEXECOM meetings on the status of compliance with the audit findings.

Immediate dissemination and compliance with this Memorandum are desired.


REYNALDO B. MELLORIDA, CESO V
Schools Division Superintendent 

