



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

Office of the Schools Division Superintendent

DIVISION MEMORANDUM
DM-0051, 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: **RECONSTITUTION OF THE COMMITTEE TO FAST TRACK COMPLIANCE WITH THE COMMISSION ON AUDIT (COA) FINDINGS AND RECOMMENDATIONS**

Date: February 4, 2026

In view of the designation of additional personnel as members of the Committee on Compliance with COA Directives, this Office hereby reconstitutes the Committee, as follows:

Committee on Compliance with COA Directives

CHAIR: MA. LOURDES M. QUESADA
DEPUTY CHAIR: APRIL JULIE MAE P. GONZAGA
MEMBERS: EDUARD C. AMOGUIS (CID)
EDGAR L. MANARAN (CID)
MARLON G. EBRADO (SGOD)
NORHAN C. JALMAANI (SGOD)
ROSALINDA N. DONIO (OSDS)
DIANA MAY O. SOMOD-ONG (FINANCE)
LILLI ANN R. SIASON (BUDGET)
JILLIAN APRIL A. CASAL (PROCUREMENT)
ALDRIN S. GEVILA (SUPPLY OFFICE)
JAYSON J. JUMANGIT (RECORDS)
PAUL E. ARSOLON (ICT)

LEGAL CONSULTANT: ATTY. VEVIRLIE O. GALLO



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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.
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.

This designation does not carry with it additional remuneration nor priority in promotion.

All previous memoranda inconsistent with this issuance are hereby rescinded.

Immediate dissemination and compliance with this Memorandum are desired.


REYNALDO B. MELLORIDA, CESO V
Schools Division Superintendent 

