



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

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**Office of the Schools Division Superintendent**

**DIVISION MEMORANDUM**

OSDS-2023-0022

TO: SCHOOLS DIVISION SUPERINTENDENT  
ASSISTANT SCHOOLS DIVISION SUPERINTENDENT  
BAC MEMBERS AND TECHNICAL WORKING GROUP  
DIVISION ACCOUNTANT  
DIVISION SUPPLY OFFICER  
DIVISION BUDGET OFFICER  
DIVISION CASHIER  
SCHOOL HEADS AND SENIOR BOOKKEEPERS OF IU SCHOOLS  
SUPPLY OFFICER OF THREE (3) IU SCHOOLS  
SELECTED ACCOUNTING PERSONNEL  
COA PERSONNEL

SUBJECT: **ATTENDANCE TO COA EXIT CONFERENCE**

DATE: March 1, 2023

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1. On March 13, 2023, the resident Commission on Audit (COA) will conduct an exit conference at an undisclosed venue. In the morning, Audit Observation Memoranda (AOM) issued to the Division Office will be discussed while AOM's issued to eleven (11) Secondary Implementing Units will be discussed in the afternoon.
2. Participants from the Implementing Units are advised to come to the venue before 1:00 o'clock p.m. Lunch will be served to the Division Office participants while IU school participants will directly pay the amount of the afternoon snacks to the winning bidder.
3. Venue for this conference is still in the early procurement process, and notification will be made through any active group chat for the final location of this activity.



For the Schools Division Superintendent:

**REBECCA C. SAGOT, CESO VI**

Assistant Schools Division Superintendent

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