



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

Office of the Schools Division Superintendent

DIVISION MEMORANDUM
OSDS-2023-0077

TO: Assistant Schools Division Superintendent
Division Accountant
Division Administrative Officer IV (Supply Unit)
School Heads of the 11 Implementing Units
Administrative Assistant III of the 11 Implementing Units

SUBJECT: **JOINT ENTRANCE CONFERENCE ON COMMISSION ON AUDIT (COA) AUDIT
ENGAGEMENT AND PLANNED SCOPE AND TIMING OF AUDIT FOR CY 2023**

DATE: August 30, 2023

1. On Friday, September 1, 2023 at exactly 9:00 a.m., and expected to end at noontime, the above-mentioned conference will be held at **Miko's Brew**, Apokon Road, Tagum City to be spearheaded by personnel of the Commission of Audit (COA).
2. For the Implementing Unit Schools attendees, please prepare an amount of SIX HUNDRED PESOS (P600.00) each, to defray for the lunch and morning snack, to be served during the conference proper. Please pay to the caterer.
3. Identified participants are expected to come on time.
4. Please be guided accordingly.


REYNALDO B. MELLORIDA, CESO V
Schools Division Superintendent

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