



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

Office of the Schools Division Superintendent

OFFICE MEMORANDUM
OSDS-2023-0043

TO: **MA. LOURDES M. QUESADA**
Accountant III

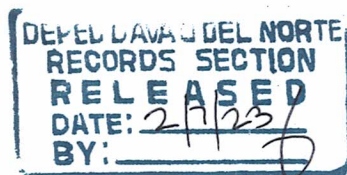
SUBJECT: ADHERENCE TO RECOMMENDATIONS FOR AUDIT OBSERVATION
MEMORANDUM NO. 2023-006 DATED FEBRUARY 2, 2023

DATE: February 7, 2023

1. An Audit Observation Memorandum (AOM) No. 2023-006 dated February 2, 2023 was recently received with the following observation to wit:

The accuracy of the Accumulated Depreciation -Information and Communication Technology account and Depreciation Expense account cannot be ascertained due to the erroneous computation of depreciation expense P26,284,662.32 at year-end.

2. Recommendation by the Auditor entails immediate preparation of a Journal Entry Voucher (JEV) to adjust and effect the correct amount of the Accumulated depreciation of the said property account.
3. Please be guided accordingly.



For the Schools Division Superintendent:


REBECCA C. SAGOT, CESO VI
Assistant Schools Division Superintendent

