



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

23 - 09807

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Office of the Schools Division Superintendent

**OFFICE MEMORANDUM**

OSDS-2023-0051

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

SUBJECT: **ADHERENCE TO RECOMMENDATIONS FOR AUDIT OBSERVATION  
MEMORANDUM (AOM) NO. 2023-009 DATED FEBRUARY 17, 2023**

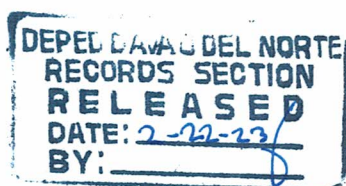
DATE: February 21, 2023

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1. An Audit Observation Memorandum (AOM) No. 2023-009 dated February 17, 2023 was recently received with the following observation to wit:

**Insurable properties amounting P2,657,990,702.08 were not covered with property insurance from the GSIS contrary to existing provisions of law, thereby denying the Agency of an adequate and reliable protection against any damage or loss to its properties or assets due to fire, earthquake, storm or other fortuitous events/casualty.**

2. Facilitate the preparations of these recommendations and closely coordinate with the Division Supply Officer especially regarding the third recommendation.
3. Please be guided accordingly.



For the Schools Division Superintendent:

**REBECCA C. SAGOT, CESO VI**  
Assistant Schools Division Superintendent

osds/mlmq

