

## Republic of the Philippines

## Devartment of Education

## SCHOOLS DIVISION OF DAVAO DEL NORTE

## Office of the Schools Division Superintendent

DIVISION MEMORANDUM

OSDS-2025-0043

TO:

Janette G. Veloso, CESO VI- Assistant Schools Division Superintendent

School Heads

All Implementing Unit School Heads and Senior Bookkeepers

Medical Officer III Garry D. De Vera Jillian April A. Casal Division Accountant Division Budget Officer Division Supply Officer Miah Trizza M. Bonita

SUBJECT: Conduct of Exit Conference for Audit Year 2024

DATE: March 6, 2025

- 1. This Office's partner agency, the Commission on Audit (COA) has invited DepEd Division of Davao del Norte, for an Exit Conference on March 11, 2025, at Miko's Brew, Apokon Road, Tagum City from 8:00 a.m. to 5:00 p.m.
- 2. No proxy is allowed and please come on time.
- 3. For information, guidance and strict compliance.



REYNALDO B. MELDORIDA, CESO V Schools Division Superintendent

Accntng/mlmq FN: Memo on Conduct of Exit Con



