



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

**Office of the Schools Division Superintendent**

**DIVISION MEMORANDUM**

OSDS-2025-0045

TO: Janette G. Veloso, CESO VI- Assistant Schools Division Superintendent  
School Heads  
Implementing Unit School Heads, Senior Bookkeepers, Property Officers  
Asuncion NHS (With Variance)  
Carmen NHS  
Dujali NHS  
Kapalong NHS  
Kimamon NHS  
New Corella NHS  
Sagayen NHS  
Sto Nino NHS  
Sawata NHS (With Variance)

SUBJECT: **SUBMISSION OF RECONCILED RPCPPE**

DATE: March 10, 2025

1. An Audit Observation Memorandum (AOM) No. 2025-008-(24) was recently issued by the local Commission on Audit (COA) which pertains to variances of the PPE account balances due to non-submission of RPCPPE to the Accounting Unit by some Implementing Units listed above.
2. Though the Audit Team appreciated the efforts of the different Inventory Committees who conducted the physical inventory, as an integral part of the one-time cleansing, our efforts to diligently follow this COA regulation is still not consummated due to the non-submission by some Inventory Committees of the RPCPPE to be maintained, updated, reconciled by the Property Officers and also the document needed for the dropping/derecognition of some property items by the Senior Bookkeepers.
3. Please take note of the deadlines indicated in the recommendation portion of the AOM.
4. For your strict compliance.

Accntng/mlmq

FN: Reply letter to COA re non-submission of RPCPPE

**REYNALDO B. MEDLORIDA, CESO V**  
Schools Division Superintendent

Page 1 of 1



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