



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

Office of the Schools Division Superintendent

DIVISION MEMORANDUM
OSDS - 2026 - 0031

To: Chief Education Supervisor, Curriculum Implementation Division
Chief Education Supervisor, School Governance and Operations Division
Administrative Officer V- Administrative Services
Implementing Unit School Heads, Designated Supply Officer and Senior Bookkeepers
Division Accountant
Division Budget Officer
Division Supply Officer
Division Cashier
All Others Concerned

Subject: **ATTENDANCE TO THE EXIT CONFERENCE FOR AUDIT YEAR 2025**

Date: March 9, 2026

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 26, 2026, at 1:00pm at DepEd Davao del Norte Training Room.
2. The list of participants is indicated in the Enclosure.
3. No proxy is allowed and participants are encouraged to come on time.
4. Everyone is enjoined to continually support and recognize the value of equality and diversity in adherence to the Equal Opportunity Principle (EOP) of the organization.
5. Travel and other incidental expenses shall be charged against school moee while the snacks will be provided by the division office subject to the usual accounting and auditing rules and regulations.
6. For information, guidance and strict compliance.



REBONFAMIL R. BAGUIO
Assistant Regional Director
Concurrent, Officer-in-Charge
Office of the Schools Division Superintendent

Encl.: As stated
Accntng/mlmq
FN: attendance to the exit conference for
audit year 2025



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Department of Education
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Office of the Schools Division Superintendent

Enclosure to D.M. 0031

List of Participants to the Exit Conference for Audit Year 2025

Name	Designation	Office
1. Rebonfamil R. Baguio	Assistant Regional Director Concurrent, Officer-in-Charge Office of the Schools Division Superintendent	Division Office
2. Eduard C. Amoguis	Chief, Curriculum Implementation Division	Division Office
3. Marlon E. Ebrado	Chief, School Governance and Operations Division	Division Office
4. Helena L. Valdez	State Auditor V	COA
5. Melissa L. Dogoldogol	State Auditor IV	COA
6. Jayson Clement P. Centro	State Auditor I	COA
7. Riza Mae O. Cortez	State Auditing Examiner II	COA
8. Ma. Lourdes M. Quesada	Accountant III	Division Office
9. Rosalinda N. Dionio	Administrative Officer V- Admin	Division Office
10. Lilli Ann R. Siason	Administrative Officer V- Budget	Division Office
11. Rowena M. Inutan	Administrative Officer IV- Cash	Division Office
12. Aldrin S. Gevila	Administrative Officer IV- Supply	Division Office
13. Jillian A. Casal	Administrative Officer IV- Procurement	Division Office
14. Jayson J. Jumangit	Administrative Officer IV- Records	Division Office
15. Edgar L. Manaran	Education Program Supervisor- LRM	Division Office
16. Ian Clark Lazo	Technical Assistant IV- Engr. III	Division Office
17. April Julie Mae P. Gonzaga	Project Development Officer II	Division Office
18. Miah Trizza M. Bonita	Administrative Assistant III	Division Office
19. Russell A. Balili	COA Staff	Division Office
20. Lister Kim M. Adlaon	COA Staff	Division Office
21. Petchie Mae A. Dayo	COA Staff	Division Office
22. Evelyn P. Lucas	School Principal IV	Antonio V. Fruto NHS
23. Zerk M. Cannete	Administrative Assistant II	Antonio V. Fruto NHS
24. Rachel D. Aleon	Administrative Assistant III	Antonio V. Fruto NHS
25. Christine E. Paulican	School Principal I	Sto. Nino NHS
26. Michael T. Gamali	Administrative Assistant II	Sto. Nino NHS
27. Juicy S. Miole	Administrative Assistant III	Sto. Nino NHS
28. Leomar A. Liboon	School Principal II	Kimamon NHS
29. Janice B. Aglanao	Administrative Assistant II	Kimamon NHS
30. Jaycel Anne C. Muyco	Administrative Assistant III	Kimamon NHS
31. Oliver U. Emata	School Principal IV	Kapalong NHS
32. John Paul Dorotan	Administrative Assistant II	Kapalong NHS
33. Jovelyn T. Cercado	Administrative Assistant II	Kapalong NHS
34. Arlyn P. Murillo	School Principal IV	Sagayen NHS
35. Emalyn E. Julio	Administrative Assistant III	Sagayen NHS
36. Lizanne O. Loseriaga	Administrative Assistant III	Sagayen NHS



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Office of the Schools Division Superintendent

37. Aser M. Samsona	School Principal IV	Carmen NHS
38. Edrian Dan A. Dacumos	Administrative Assistant II	Carmen NHS
39. Glenn D. Sarona	Administrative Assistant III	Carmen NHS
40. Rhoda N. Rosete	School Principal I	Asuncion NHS
41. Teresita L. Quidilla	Head Teacher III	Asuncion NHS
42. Donald E. Miculob	Administrative Assistant III	Asuncion NHS
43. Ricardo Jr. M. Olmedo	School Principal IV	New Corella NHS
44. Tranquilino Jr. Sernal	Administrative Assistant II	New Corella NHS
45. Elson P. Berdida	Administrative Assistant III	New Corella NHS
46. Armando M. Olmedo	School Principal IV	Sto. Tomas NHS
47. Jesamen S. Villa	Administrative Assistant II	Sto. Tomas NHS
48. Lenirose C. Arena	Administrative Assistant III	Sto. Tomas NHS
49. Lourdes R. Alvarez	School Principal IV	Dujali NHS
50. Cesar F. Aguelo	Administrative Assistant II	Dujali NHS
51. Jerome A. Grancho	Administrative Officer II	Dujali NHS
52. Alan Jr. J. Paglinawan	School Principal II	Sawata NHS
53. Oliver Bryan M. Guides	Teacher I	Sawata NHS
54. Maria Luz D. Pernito	Administrative Assistant III	Sawata NHS



REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
REGIONAL OFFICE NO XI
NATIONAL GOVERNMENT SECTOR
CLUSTER 5 – EDUCATION AND EMPLOYMENT
C. P. Garcia National Highway, Davao City

Office of the Auditor – Audit Team R11-14

March 5, 2026

REBONFAMIL R. BAGUIO

Assistant Regional Director
Concurrent, Officer-in-Charge
Office of the Schools Division Superintendent
DepEd, Division of Davao del Norte
Mankilam, Tagum City

Subject: COA Exit Conference 2025

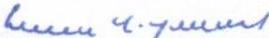
In compliance with COA Memorandum No. 2014-011 dated October 21, 2014, this Office respectfully invites you to the Joint Exit Conference with the eleven (11) Implementing Units in Department of Education, Division of Davao del Norte on **March 26, 2026 at 1:00 pm** at DepEd Davao del Norte Training Room to discuss the results of the Financial and Compliance Audit for CY 2025, and solicit your comments to the audit observations and recommendations communicated through the issuance of Audit Observation Memorandum (AOMs).

You may also invite some officials/employees who had direct and active participation in the processing of financial transactions or implementation of projects, programs and activities covered by the AOMs.

We will greatly appreciate your presence on this date.

Thank you.

Very truly yours,


MELISSA L. DOGOLDOGOL
State Auditor IV
Audit Team Leader

Cc: Division Accountant

DEPED DIVISION OF DAVAO DEL NORTE
SDS OFFICE
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