



Republic of the Philippines
Department of Education
Region X
SCHOOLS DIVISION OF TANGUB CITY



September 13, 2024

DIVISION UNNUMBERED MEMORANDUM

To: School Governance and Operations Division
Office of Schools Division Superintendent
This Division

SPECIAL CONFERENCE ON COA FINDINGS

1. This Office informs that the special conference dated April 22, 2024 is rescheduled to September 17, 2024 at Division Office Multipurpose Conference Hall, at 1:00 PM to 5:00 PM for the following agenda:
 - a. Address actionable for the Status of Implementation of Prior Year's Audit (2022 & below) Recommendations; and
 - b. Updates on the Agency Action Plans and Status of Implementation for CY 2023 and Prior Years received Audit Observation Memorandum
2. Participants to this meeting are ASDS, SGOD Chief, CID Chief, Administrative Officer V, Accountant, Budget Officer, Supply Officer, IT Officer, Record Officer, BAC Secretariat-Head, Administrative Assistants concerned and Implementing Units focal persons (See Enclosure No.1)
3. Immediate and wide dissemination of this Memorandum is enjoined.

SHAMBAEH A. ABANTAS-USMAN, PhD, CESO VI
Schools Division Superintendent



Republic of the Philippines
Department of Education
Region X
SCHOOLS DIVISION OF TANGUB CITY

Enclosure No. 1: **LIST OF PARTICIPANTS**

No.	Name of Participants	Designation	Station
1	DR. ERLINDA G. DAEL, PhD, CESE	ASDS	ASDS Office
2	LORNA C. PEÑONAL	Chief, SGOD	SGOD Office
3	ANGELINA B. BUARON	Chief, CID	CID Office
4	GINA L. MANDAWA	EPS/ Head, BAC Secretariat	BAC Office
5	DELMA R. DENAPO	AO-V	Administrative Section
6	ANNA DAPHNE C. MUGAR	Accountant III	Accounting Section
7	MARITES C. SUMINGUIT	BO-III	Division Office/BUDGET
8	ALDEN M. ANTONIO	ITO- III	Division Office/ITO
9	RONIE SENARILLOS	AO-IV/ Supply Officer	Division Office/SUPPLY
10	ENGR. WILSON M. OZARAGA	Division Engineer	Division Office/SGOD
11	REDEEMER D. DENAPO	SEPS-M & E/GAD Focal Person	Division Office/SGOD
12	BRIDE JOY M. CANDANO	EPS II-M & E	Division Office/SGOD
13	RONELIE S. CANILLAS	AA-III	Division Office/ACCOUNTING
14	CHRISTINE F. BURLAT	AA-III	Division Office/ACCOUNTING
15	ANNA LOU B. FLORES	AO-II	Division Office/ACCOUNTING
16	ELEANOR A. BELLINGAN	AO- IV	Division Office/RECORDS
17	ANNIE M. PEÑAS	AA-III	Division Office/BUDGET
18	JESTINE MAE U. FERNANDEZ	ADA-VI	Division Office/SUPPLY
19	CHERYL C. PALLER	AA-III	Division Office/RECORDS
20	CHRISTY P. ENOC	SSP II	Tangub City National HS
21	MARITES F. BINONDO	HT III	Tangub City National HS
22	STEWART A. HAMAC	HT III	Tangub City National HS
23	CRYSTAL MAE M. DAPETON	Admin Aide IV	Tangub City National HS