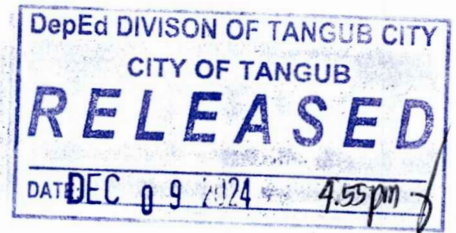




Republic of the Philippines
Department of Education
 Region X
SCHOOLS DIVISION OF TANGUB CITY



December 9, 2024

DIVISION MEMORANDUM
 No. 405, s. 2024

CREATION OF FINANCIAL MANAGEMENT COMMITTEE

To: Assistant Schools Division Superintendent
 Division Chiefs and Program Holders, CID and SGOD
 Head of Units/Section Heads
 Division Budget Section
 Division Accounting Section
 Public Schools District In-Charge
 Public Elementary and Secondary School Heads
 All others concerned

1. Pursuant to RA No. 11032 known as the *Ease of Doing Business and Efficient Government Service Delivery Act of 2018 and its Implementing Rules and Regulations*, this Office shall create Financial Management Committee to:
 - a. Ensure compliance to DO 17, 2024 *Re:Amendment to the Provisions of DepEd Order No. 001, s. 2023 on Signing Authorities for Financial Matters in the Department of Education.*
 - b. Examine, audit and settle all accounts and
 - c. Prioritize/expedite action on COA-related issuances (Audit Observation Memorandum, Notice of Suspension, etc.).

2. The said committee shall compose of the following:

Chair: **Anna Daphne C. Mugar**
 Co-Chair: **Marites C. Suminguit**
Lorna C. Penonal (School Governance and Operations Division)
Angelina B. Buaron (Curriculum Implementation Division)
Delma R. Denapo (Office of the Schools Division Superintendent)

Members:

CID	SGOD	OSDS	TCNHS
Puriza L. Legaspi Jolito P. Vince	Bride Joy M. Candano Lieg S. Enayo Winnie T. Mendoza	Wilson M. Ozaraga Marilou S. Galvez Lovely Marygold C. Borja Wilfredo B. Canete	Christy P. Enoc Glen T. Tano Marites Binondo Stewart Hamac



Address: Anecito Siete St. Mantic, Tangub City
 Telephone No: (088) 530 - 5988
 Email: tangub.city@deped.gov.ph
 Website: www.tangub.deped.gov.ph

Doc. Ref. Code	SDO-OSDS-F001	Rev	00
Effectivity	08.16.24	Page	Page 1 of 2



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3. In this connection, you are hereby directed to settle immediately the financial transaction/requirements/observations from the Commission on Audit on or before **December 20, 2024** thereby strengthen integrity, accountability and transparency in the transactions in this Office.
4. For guidance and strict compliance.

SHAMBAEEN A. ABANTAS-USMAN, PhD, CESO VI
Schools Division Superintendent *12/20/24*

Encl: As stated
Reference: None
To be indicated in the Perpetual Index
under the following subjects:

FINANCIAL COMMITTEE

SAU/EAB – Financial Management Committee
December 9, 2024



Address: Anecito Siete St. Mantic, Tangub City
Telephone No: (088) 530 – 5988
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Effectivity	08.16.24	Page	Page 1 of 2