

### Republic of the Philippines

# Department of Education

REGION I SCHOOLS DIVISION OF THE CITY OF BATAC

**DIVISION MEMORANDUM** No. 230, s. 2025

0 2 APR 2025

### CONDUCT OF COMMISSION ON AUDIT (COA) EXIT CONFERENCE

#### TO: All Concerned

- In relation to the Annual conduct of the Exit Meeting of Commission on Audit 1. (COA), you are required to attend the Exit Conference on CY 2024 audit results of the Schools Division of the City of Batac at SDO Conference Hall on 03 April 2025, 2:00 pm.
- This Exit Conference discusses and addresses the audit results through the 2. Audit Observation Memorandum (AOM) received from COA and tackles recommendations for the observations.
- 3. Attached is the list of participants for reference.
- 4. For information and guidance.

ANSELMO R. ALUDINO Schools Division Superintendent

Encl: As stated Reference: To be indicated in the Perpetual Index under the following subjects:

COA Exit Conference

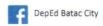
JCB/Memo\_2025\_COA Exit Conference

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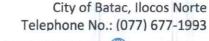












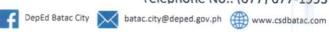
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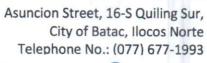
## LIST OF PARTICIPANTS

	Name	Position		
1	Arnel S. Bandiola	Assistant School Division Superintendent		
2	Marilou B. Sales	Chief Education Supervisor-CID		
3	Nemalyn U. Ulep	Chief Education Supervisor-SGOD		
4	Joel P. Malunao	Administrative Officer V		
5	Jaquelyn P. Mendoza	Budget Officer III		
6	Jennifer C. Bungubung	Accountant III		
7	Deejay R. Opelac	Supply Officer		
8	Aubrhey R. Oasay	BAC Secretariat Head		
9	Gerwin V. Dela Rosa	Legal Officer-Designate		
10	Mark Anthony R. Bensan	ITO III		
11	Jacqueline G. Abińo	Project Engineer		
12	Ditas G. Domingo	School Principal IV		
13	Ma. Veronica A. Cabangisan	Administrative Officer IV (Cash)		
14	Nida O. Calacal	Administrative Assistant II (Budget)		
15	Reynalyn C. Javier	Administrative Assistant III (Accounting)		
16	Noraliza R. Bombarda	Administrative Officer I (Cash)		
17	Joefrey C. Bataan	Head Teacher III (BAC Chairperson)		
18	Connie Marie Angelie P. Balignasay	School Principal II		
19	Mike D. Pagdilao	Administrative Officer I (Supply Officer)		
20	Marlon T. Lumang	Master Teacher I (BAC Chairperson)		
21	Genedyn Paraoan	Administrative Assistant II (Budget)		
22	Evelyn Cabuntasan	Administrative Assistant II (Accounting)		
23	Maria Cecilia A. Sangalang	Administrative Assistant II (Cash)		
24	Angelica D. Obiano	Administrative Officer II		











#### REPUBLIC OF THE PHILIPPINES

### Commission on Audit

### REGIONAL OFFICE NO. I

National Government Sector - Cluster 5

Office of the Auditor - Audit Team No. R1-14 Deped - Ilocos Norte College of Arts and Trades



2505315

Laoag City, Ilocos Norte

March 28, 2025

### MR. ANSELMO R. ALUDINO

Schools Division Superintendent Schools Division of the City of Batac City of Batac, Ilocos Norte

Sir:

Commission on Audit Memorandum No. 2014-011 dated October 21, 2014 requires the conduct of an exit conference before transmittal of audit reports.

In connection to this and in order to discuss and address the results of our audit which were communicated earlier through Audit Observation Memoranda, we would like to request that such exit conference be conducted on Thursday, April 3, 2025 at 2:00 PM, in your Office/School, with the presence of concerned officials and/or employees.

Attached herewith is the summary of the observations and recommendations which will be tackled in the conference.

Anticipating for your favorable attention on this matter.

Very truly yours,

OIC - Audit Team Leader

### Schools Division of the City of Batac Summary of Audit Observations and Recommendations CY 2024

Reference	Observation	Recommendation	Persons Responsible	Management's Response/Action	Auditor's Rejoinder/Remarks
March 13, 2025	Property Acknowledgment Receipt (PAR) for equipment were not renewed at least every three years or every time there is a change in accountability or custodianship of the property which was not in line with Section 21, Chapter 10 of the	•	Administrative Officer IV/Asset Management Officer		

Prepared by:

Stealman FRANZLEY T. CABUSAS

SA III/ATM

Reviewed by:

ASHLE Z. FRANCO

SA III/OIC-ATL