



Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OF THE CITY OF BATAC

DIVISION MEMORANDUM
No. **216**, s. 2026

26 MAR 2026

CONDUCT OF COMMISSION ON AUDIT (COA) EXIT CONFERENCE

TO: All Concerned

1. In relation to the Annual conduct of the Exit Meeting of Commission on Audit (COA), you are required to attend the Exit Conference on CY 2025 audit results of the Schools Division of the City of Batac at SDO Conference Hall on 1 April 2026, 9:00 AM.
2. This Exit Conference discusses and addresses the audit results through the 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_2026_COA Exit Conference

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	Geraldine O. Lao-at	BAC Secretariat Head
8	Rhaian A. Gamet	Project Development Officer II
9	Angelo M. Bangcud	Project Development Officer I
10	Mark Anthony R. Bengan	ITO III
11	Mark Louie P. Duldulao	Education Program Specialist II
12	Maritess D. Diego	Medical Officer III
13	Gilbert P. Isla	Education Program Specialist II
14	Jocelyn L. Aribuabo	Education Program Supervisor
15	Adelaida P. Manglal-lan	Guidance Counselor II
16	Joycelyn P. Perdido	Education Program Supervisor
17	Eldefonso B. Natividad	Education Program Supervisor
18	Aubrhey Marie R. Oasay	Education Program Supervisor
19	Jhon Rey D. Ortal	Education Program Supervisor
20	Ditas G. Domingo	School Principal IV
21	Nida O. Calacal	Administrative Assistant II (Budget)
22	Shieldda Mae T. Blancaflor	Administrative Assistant III (Accounting)
23	Connie Marie Angelie P. Balignasay	School Principal II
24	Evelyn Cabuntasan	Administrative Assistant II (Accounting)
25	Maria Cecilia A. Sangalang	Administrative Assistant II (Cash)
26	Deejay R. Opelac	Planning Officer III