



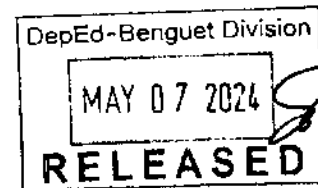
Republic of the Philippines
Department of Education
Schools Division of Benguet

May 07, 2024


DIVISION MEMORANDUM
No. 162 s., 2024

**IMPLEMENTING UNITS' ATTENDANCE TO CY 2023 COA EXIT
CONFERENCE**

TO: School Heads - Implementing Units
Accountant/School Bookkeepers
Administrative Officers
Supply/Property Officers
Cashiers/Disbursing Officers
All Others Concerned



1. Please be advised that the Commission on Audit Team will conduct the CY 2023 Exit Conference with the fifteen (15) Implementing Units of this Schools Division on May 10, 2024, at 9:00 AM at Palm Groove & Mountain Resort, Nangalisan, Tuba, Benguet.
2. Attached is the COA invitation with the details to be discussed.
3. Meals, travel and other incidental expenses shall be charged against available local funds subject to usual budgeting, accounting and auditing rules and regulations.
4. For immediate dissemination and guidance.


SALLYL BANAKEN - ULLALIM CESO V
Schools Division Superintendent

OSDS/finance/fcp



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REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
CORDILLERA ADMINISTRATIVE REGION
NGS 5 – EDUCATION AND EMPLOYMENT
Km 6, Betag, La Trinidad, Benguet

Office of the Auditor-Audit Team CAR No. 13
DepEd-Division of Benguet

May 3, 2024

SALLY L. BANAKEN-ULLLALIM, CESO IV
Schools Division Superintendent
Schools Division of Benguet
Wangal, La Trinidad, Benguet

Madam:


Greetings!

May we respectfully request the presence of the following Implementing Units (IUs) officers and employees to attend the exit conference on May 10, 2024, at 9:00am at a venue/office convenient to the group to discuss the results of our audit on the CY 2023 financial, compliance and performance evaluation of the implementing schools. Comments and justifications on our audit findings and recommendations shall be incorporated in the CY 2023 Audit Report to be issued.

Implementing Units	Participants
Ampusongan National High School	
Alejo M. Pacalso Memorial National High School	
Atok National High School	
Benguet National High School	
Bokod National High School	
Buguias National High School	School Head
Gov. Bado Dangwa Agro-Industrial School	Accountant
Kamora National High School	Bookkeeper
Kibungan National High School	Supply/Property Officer
La Trinidad National High School	Administrative Officer
Lepanto National High School	
Loo National High School	
Mankayan National High School	
Tuba National High School	
Tublay School of Home Industries	



Thank you very much!

 COA Signed
2024-05-03
11:12:23

Marivic F. Caasi
In-Charge-of-Office
Office of the Audit Team Leader

Noted by:

 COA Signed
2024-05-03
12:34:57

Ignacio P. Jasmin, Jr.
In-Charge-of-Office
Office of the Regional Supervising Auditor

