

## Republic of the Philippines Cordillera Administrative Region SCHOOLS DIVISION OF RENC

SCHOOLS DIVISION OF BENGUET

Wangal, La Trinidad, Benguet 2601



Office of the SDS: (074) 422-6570 (telefax); Administrative Office: (074) 422-3790; Accounting Office: (074) 422-7501; Supply Office: (074) 424-2863; Lobby/Officer of the Day: (074) 422-2001

## **DIVISION MEMORANDUM**

No. 242 s. 2018

JET 10 2018

TO:

Public Schools District Supervisors/District Coordinators

Secondary School Principals

Senior Bookkeepers and Disbursing Officers of Non-Implementing Units

All Others Concerned

FROM:

MARIE CAROLYN B. VERANO, CESO VI

Schools Division Superintendent

**SUBJECT:** 

SECOND REGULAR MEETING OF FINANCE SECTION

DATE:

October 09, 2018

- 1. The Finance Section will be having a meeting with the Field Senior Bookkeepers (ADAS III) and Disbursing Officers (ADAS II) on October 12, 2018 at the Adivay Hall, SDO Building.
- 2. The meeting aims to update the Finance Personnel on Total Quality Management (ISO Journey); to present the 2019 MOOE allotment of the schools; and to address issues and concerns encountered in the field regarding liquidation of School Maintenance and Other Operating Expenses (MOOE) and other funds downloaded to the schools.
- 3. Participants are as follows:

	Number of Participants
Accountant, Budget Officer	2
Administrative Assistant III (Senior Bookkeepers)	37
Administrative Assistant II (Disbursing Officer)	21
Administrative Assistant I	1
TOTAL	61

- 4. Expenses for meals (Lunch and AM Snack) shall be shouldered by the Division Office subject to the usual budgeting, accounting and auditing rules and regulations.
- 5. Immediate and wide dissemination of this Memorandum is desired.

NLB/fcp