



DepEd ICT Unit

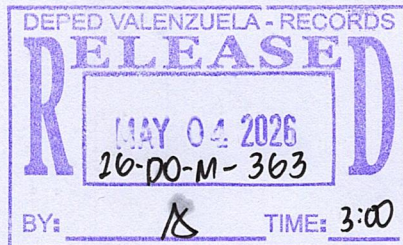
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Republic of the Philippines
Department of Education

NATIONAL CAPITAL REGION

SCHOOLS DIVISION OFFICE OF CITY OF VALENZUELA



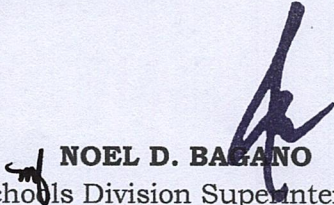
DIVISION MEMORANDUM

No. 0367, s. 2026

INVITATION TO COA EXIT CONFERENCE

To: OIC – Assistant Schools Division Superintendent
Chief of SGOD & CID
Division Engineer
Division Unit Heads - Legal Officer/OIC-AOV, Budget Officer, Accountant,
Supply Officer, Disbursing Officer & ICT Officer
School Heads – All Implementing Units
3 PESPA Officers
3 VASSPA Officers
All Others Concerned

1. This is in connection with the attached invitation of **Mr. Raymond L. Cerdino**, State Auditor III, Audit Team Leader, Office of the Auditor – Audit Group B, Team No. NCR-05 NCR-DepEd SDO-Valenzuela, to an Exit Conference on May 5, 2026, 1:00 P.M. at Malinta Elementary School.
2. Invited to attend and participate are DepEd Officials and School Heads concerned with the audit observations.
3. All expenses related to this activity shall be charged to Division MOOE/School Local Funds, subject to the usual budgeting, accounting and auditing rules and regulations.
4. Immediate dissemination of this Memorandum is desired.


NOEL D. BAGANO
Schools Division Superintendent

Encl.: As stated

References:

To be indicated in the Perpetual Index
under the following subjects:

Exit Conference
00/May 4, 2026



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PRIME-HRM
LEVEL II ACCREDITED

