MEMORANDUM TO:

OIC, Assistant Schools Division Superintendent
Chief Education Supervisors, SGOD & CID
Elementary and Secondary School Principals
Officers-In-Charge
Public Schools

AUDIT ENTRY CONFERENCE OF THE COMMISSION ON AUDIT’S (COA)
FOCUSED ON ELEMENTARY AND SECONDARY SCHOOL BUILDINGS
IN METRO MANILA INCLUDING RELATED FACILITIES

Relative to Memorandum from DepEd National Capital Region dated October 14, 2019 and from the Office of Undersecretary for Finance (OUF) - 2019-0299 dated October 7, 2019, re: Audit Entry Conference of the Commission on Audit’s (COA) focused on Elementary and Secondary School Buildings in Metro Manila including Related Activities, a meeting is scheduled on November 5, 2019, 2:00 p.m. at the Audio Visual Room of DepEd Marikina Building, for information and guidance.

School Heads of selected schools such as Leodegario Victorino Elementary School, Concepcion Elementary School, SSS Village Elementary School for elementary and Marikina Heights High School, Nangka High School and Sto. Nino National High School for secondary level are expected to attend.

Attendance is a MUST.

Cooperation and support of all concerned are hereby enjoined.

Immediate and wide dissemination of this Memorandum is desired.

SHERYLL T. GAYOLA
Education Program Supervisor
Officer-In-Charge
Office of the Schools Division Superintendent

Incls.: As Stated
Reference: DepEd-NCR Unnumbered Memorandum dated October 14, 2019 & Memorandum OUF-2019-0299 dated October 7, 2019
MEMORANDUM

TO : Schools Division Superintendents
     Division Engineers

FROM : MALCOLM S. GARMA
       Director IV

SUBJECT : AUDIT ENTRY CONFERENCE OF THE COMMISSION ON
          AUDIT'S (COA) FOCUSED ON ELEMENTARY AND
          SECONDARY SCHOOL BUILDINGS IN METRO MANILA,
          INCLUDING RELATED FACILITIES

DATE : October 14, 2019

   and final list of Schools for Citizen Participatory Audit (CPA)
   Engagement to be conducted from October 28, 2019 to December 5,
   2019, the contents of which are self-explanatory.

2. For your information and guidance.