



Republic of the Philippines
Department of Education
Region VI – Western Visayas
SCHOOLS DIVISION OF CAPIZ

28 JUL 2025

DIVISION MEMORANDUM

No. **334** s. 2025

INVITATION TO COMMISSION ON AUDIT (COA) ENTRANCE CONFERENCE

To: OIC - Assistant Schools Division Superintendent/BAC Chairperson
Division Accountant
Division Budget Officer
Division Supply Officer
Division Engineer
All School Heads of Implementing Units

1. Attached is the letter from the Commission on Audit (COA), Office of the Supervising Auditor, relative to the conduct of Entrance Conference on July 29, 2025, 1:30 in the afternoon at the DepEd SDO Capiz Multipurpose Hall, Banica, Roxas City.
2. Anent this, all concerned are advised to attend the said conference.
3. This Memorandum serves as Authority to Travel of the participants from school.
4. Travel expenses of participants relative to the conduct of this activity are chargeable against School MOOE Funds, subject to the usual accounting and auditing rules and regulations.
5. Immediate dissemination of this Memorandum is desired.

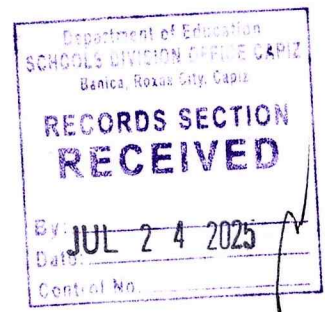
ROEL F. BERMEJO
Schools Division Superintendent

Enclosure: as Stated
Reference: Letter from COA dated July 22, 2025
To be indicated in the Perpetual Index
Under the following subjects:

AUDIT
CONFERENCES



REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
REGIONAL OFFICE NO. VI
National Government Audit Sector B
Cluster 5 - Education and Employment
Ungka I, Pavia, Iloilo



OFFICE OF THE SUPERVISING AUDITOR

July 22, 2025

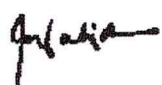
DR. ROEL F. BERMEJO, CESO V
Schools Division Superintendent
DepEd, Schools Division of Capiz
Banica, Roxas City

Dear Dr. Bermejo:

In connection with our Audit for the Calendar Year 2025, Team RO6-07, National Government Audit Sector B – Cluster 5, supervised by the undersigned, would like to request your presence and all School Heads of Implementing Unit (IU) Schools under your supervision for an Entrance Conference on July 29, 2025, 1:30 p.m. at the Multipurpose Hall, DepEd Capiz Division, Banica, Roxas City.

Thank you for the usual cooperation and support.

Very truly yours,


MARICEL G. ALOJADO
State Auditor IV
OIC – Supervising Auditor

COA Signed
2025-07-22
19:34:09

