

Republic of the Philippines

Department of Education REGION VIII - EASTERN VISAYAS

June 13, 2023

OFFICE MEMORANDUM

FD-2023-

358

SUBMISSION OF OFFICIAL RECEIPT OF AL GANTUANGCO CONSTRUCTION IN COMPLIANCE TO NS NO. 21-194-101 DATED MAY 19, 2021 IN THE AMOUNT OF PHP1,328,968.93.

To:

ENGR. RYAN JAY BAGON

Engineer III

Education Facilities Services

RUSSEL L. RESCO

Cashier III

Administrative Division

- 1. As per data furnished by the Office of the Commission on Audit (COA), DepEd Regional Office No. 8 on Notice of Suspension No. 21-194-101 dated May 19, 2021, its status is now for issuance of Notice of Disallowance. Originally, the NS was for submission of Disbursement Voucher and the same was submitted on October 14, 2021. However, the Official Receipt was not among the documents submitted to COA.
- 2. It is in this regard that a final demand is hereby made for you to submit the Official Receipt to COA before it finally decides to issue a Notice of Disallowance.

For immediate compliance.

EVELYN R. FETALVERO, CESO III

Regional Director

Enclosures: None References: None

To be indicated in the Perpetual Index under the following subject

NOTICE OF SUSPENSIONS

SETTLEMENTS

OFFICIA

DEPARTMENT OF EDUCATION REGIONAL OFFICE NO. VIII

358

RECULT 1 Date: 6/14/23

FD-AS-FMG



Address: Government Center, Candahug, Palo, Leyte

Telephone Nos.: (053) 832-5738 Email Address: region8@deped.gov.ph Website: https://region8.deped.gov.ph