



Republic of the Philippines
Department of Education
 REGION VIII - EASTERN VISAYAS

February 29, 2024

OFFICE MEMORANDUM


FD-2024-

135

2024 COA EXIT CONFERENCE

To: Ronelo Al K. Firmo, BAC Chairperson
 Alma E. Suyom, Chief, Finance Division
 Gladys J. Fabillo, SAO, Finance Division
 Fe M. Gerona, Accountant III
 Gary Jay N. Calipayan, Budget Officer III
 Rosemarie M. Guino, Chief, Administrative Division
 Eva D. Rosales, HRMO
 Ma. Laura F. Paglinawan, Supply Officer III
 Alilee B. Lagumbay, Chief, ESSD
 Ryan Jay L. Bagon, Engineer III
 Angelica C. Rodriguez,
 Russel L. Resco, Cashier
 Rachel R. Cuevas, BAC Head Secretariat
 Franco Villamor
 All Others Concerned

- Attached is a letter from Ms. Bella P. Castillo, State Auditor IV, Audit Team Leader, COA-RO, announcing the conduct of the **EXIT CONFERENCE** on March 8, 2024, at 1:30 PM to be held at the RNEAP HALL 2, DepEd Regional Office VIII, Government Center, Candahug, Palo, Leyte.
- Expenses incurred relative to the conduct of this activity shall be charged against the FD fund subject to existing accounting and auditing rules and regulations.
- Immediate dissemination of and compliance with this Office Memorandum is desired.


EVELYN R. FETALVERO CESO IV
 Regional Director



FD-AS-MDT





Republic of the Philippines
COMMISSION ON AUDIT
REGIONAL OFFICE NO. VIII
NGAS – Education and Employment Cluster
Department of Education, Regional Office N. VIII
Government Center, Candahug, Palo, Leyte



February 29, 2024

Evelyn R. Fetalvero, CESO IV
Regional Director
DepEd Regional Office No. VIII
Gov't Center, Candahug, Palo, Leyte

Dear RD Fetalvero,

In connection with the preparation of the CY 2023 Management Letter (ML) of DepEd Regional Office No. VIII, may we invite you and some of your officials and staff to attend the exit conference on March 8, 2024 at 1:30 in the afternoon at the venue most convenient to you.

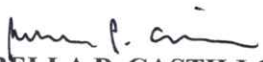
We have conducted an audit on the accounts and operations of DepEd Regional Office No. VIII for CY 2023. Consequently thereof, we came up with significant findings and observations which will form part of our CY 2023 Management Letter (ML). We would like to discuss our findings with you for the purpose of the following, to wit:

1. To solicit management's comments and justification on certain audit findings in addition to those already stated in your reply in case there are before the report is finalized and transmitted;
2. To enable management to clarify issues which the auditor may not have fully understood, with the justifications and additional documentation whenever deemed necessary;
3. To discuss recommendations as exhaustively as possible so that their workability and adaptability to the particular work situation are ensured.

Attached hereto are the audit highlights to be discussed, thus the attendance of the officials and employees who are also jointly responsible are likewise requested.

Thank you and more power.

Very truly yours,


BELLA P. CASTILLO
State Auditor IV
Audit Team Leader

Cc: Grace G. Diocampo
SA V-Regional Supervising Auditor

Ronelo Al K. Firmo, CESO V
ARD-DepEd RO 8