




Republic of the Philippines
Department of Education
REGION V - BICOL

SCHOOLS DIVISION OFFICE OF CATANDUANES

UNNUMBERED MEMORANDUM

OSDS-SDS-04-05-2024/JMT

TO : **CECILE C. FERRO CESO V, ASDS**
MARY JEAN S. ROMERO, CHIEF SGOD
ENGR. RODGER MATIENZO, ENGINEER III
ANGELO JAMES O. AGUINALDE, ACCOUNTANT III
MA. CIELO C. TUBALE, ADMINISTRATIVE OFFICER V
CRISTINA T. BARRAMEDA, ADMINISTRATIVE OFFICER IV
SCHOOL HEADS, ACCOUNTANT/BOOKKEEPER,
SUPPLY & PROPERTY OFFICERS OF IMPLEMENTING UNITS

FROM : 
SOCORRO V. DELA ROSA, CESO V
Schools Division Superintendent

DATE : April 5, 2024

SUBJECT : **ADDENDUM TO UNNUMBERED DIVISION MEMORANDUM**
DATED APRIL 1, 2024, RE: INVITATION FOR THE
COMMISSION ON AUDIT EXIT CONFERENCE

In connection with the conduct of **Commission on Audit Exit Conference on April 8-9, 2024**, at **Gabalton Building, Virac Pilot Elementary School, San Roque, Virac, Catanduanes**, additional participants are the following:

1. Mary Jean S. Romero, Chief-SGOD
2. School BAC-Chair of Implementing Units

Please be guided accordingly.

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00013/ April 5, 2024



San Roque, Virac, Catanduanes

052-8114063

catanduanes@deped.gov.ph

www.depedrovcatanduanes.com / www.catanduanes.deped.gov.ph