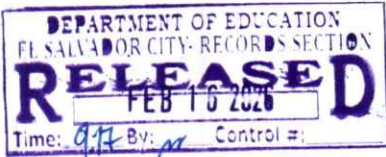




Republic of the Philippines
Department of Education
 REGION X - NORTHERN MINDANAO
SCHOOLS DIVISION OF EL SALVADOR CITY



February 13, 2026

DIVISION MEMORANDUM
 OSDS-Acctg. 043, s. 2026

ATTENDANCE TO THE COA EXIT CONFERENCE FOR CY 2025 AND ENTRANCE CONFERENCE FOR CY 2026

To: Assistant Schools Division Superintendent
 Chief CID,SGOD
 Section Heads
 Division Engineer
 Division SBFP Coordinator
 All Others Concerned

1. This is to inform all concerned officials and personnel that the Commission on Audit (COA) Audit Team has scheduled an **Exit Conference** relative to the audit conducted on the CY 2025 accounts and operations of the Department of Education – Division of El Salvador City.
2. The conference will be held on **March 2, 2026 (Monday), at 9:30 A.M. at the DepEd El Salvador City Conference Room.**
3. The Exit Conference aims to formally present and discuss the audit observations and recommendations resulting from the CY 2025 audit, as well as to review the status of implementation of prior years' audit recommendations. This will provide Management the opportunity to clarify issues and comments prior to the issuance of the final CY 2025 Management Letter.
4. Immediately following the Exit Conference, an **Entrance Conference** will be conducted to outline and discuss the audit engagement for the CY 2026 accounts and operations.
5. Attached is the list of participants for reference and guidance (Annex A)
6. This Office shall adhere to the Equal Opportunity Principle (EOP) in the steps undertaken for this purpose. Hence, all decisions and actions shall be based on guidelines set forth, with no discrimination on the account of age, gender, identity, sexual orientation, civil status, disability, religion, ethnicity, or political affiliation.
7. This Office directs the immediate and wide dissemination of this Memorandum.


RANDOLPH B. TORTOLA
 Schools Division Superintendent



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SCHOOLS DIVISION OF EL SALVADOR CITY

Annex A- List of Participants

No.	Name	Position
1	CONNIEBEL C. NISTAL	ASDS
2	NINIAN A. ALCASID	CID CHIEF
3	ROLLY B. LABIS	SGOD CHIEF
4	MARICEL B. JANGAO	ACCOUNTANT III
5	STEPHANIE P. SALIGUMBA	BUDGET OFFICER III
6	JEFFREY M. MARTINEZ	AO V
7	FELANIE MARIE A. LIM	AO IV
8	RIZAN L. SARDANE	AO IV
9	ALAN T. SACULINGAN	AO IV
10	ELEONOR R. ISIDERIO	AO IV
11	SHERRIE R. DUNOG	ITO I
12	VICENTE V. FERNANDEZ III	DIVISION ENGINEER
13	CECILLE Z. KHOBUNTIN	DIVISION SBFP COORDINATOR
14	HELEN S. PALASAN	PESPA PRESIDENT
15	RHEA C. BATUTAY	EDTEA PRESIDENT
16	MARIVIC S. TORRES	DAPSSHI PRESIDENT

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