



Republic of the Philippines  
DEPARTMENT OF EDUCATION  
Region XI  
SCHOOLS DIVISION OF DIGOS CITY  
Digos City



Office of the City Schools Division Superintendent

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Email address: [depeddigos7@gmail.com](mailto:depeddigos7@gmail.com)

Division Memorandum No. 672, s. 2016

TO: ALL SCHOOLS HEADS OF THE FOLLOWING SCHOOLS:

DIGOS CITY NATIONAL HIGH SCHOOL  
DIGOS SDA ELEMENTARY SCHOOL  
FEDERICO ALFEREZ ELEMENTARY SCHOOL  
KAPATAGAN NATIONAL HIGH SCHOOL  
PEDRO B. BASALAN ELEMENTARY SCHOOL  
RUPARAN NATIONAL HIGH SCHOOL  
RAMON MAGSAYSAY CENTRAL ELEMENTARY SCHOOL  
RIZAL ELEMENTARY SCHOOL  
SOONG ELEMENTARY SCHOOL

FROM: *su*  
**DEE D. SILVA, DPA, CESO VI**  
Schools Division Superintendent

SUBJECT: Confirmation of the actual payment made during the conduct of Regional Festival of Talents (RFOT) held in Panabo Central Elementary School and Monkayo Central Elementary School last November 24-27, 2015.

DATE: November 7, 2016

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To assist the Commission on Audit (COA), may we request your end for the confirmation of the actual payment made during the conduct of Regional Festival of Talents (RFOT) held in Panabo Central Elementary School and Monkayo Central Elementary School last November 24-27, 2015. Kindly send a machine copy of the Official Receipt or a letter confirming the actual payment made. Deadline of submission will be on or before November 9, 2016.

Attached is the machine copy of the letter request of COA for your ready reference.

Your usual prompt action on this matter will be highly appreciated.

City Schools Division of Digos  
**RELEASED**  
10368  
NOV 07 2016 TIME 4:44 pm  
By: *[Signature]*



JepEd Schools Division of Digos



Republic of the Philippines  
COMMISSION ON AUDIT

Office of the Audit Team Leader – Team No. R11-17

Audit Group NGS 5-A

Cluster 5

Region XI

Date: NOV 07 2016 Time: 10:55

November 4, 2016

**DEE D. SILVA, DPA, CESO VI**  
Schools Division Superintendent  
Division of Digos City

RECEIVED 3:00 PM  
NOV 04 2016

**Attention: NORELIZA A. MISAL**  
Accountant III

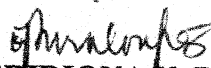
Madam:

May we request confirmation of the actual payment made by the respective elementary schools under the jurisdiction of the Division of Digos City for the Registration Fees collected during the Regional Festival of Talents (RFOT) held in Panabo Central Elementary School and Monkayo Central Elementary School on November 24 – 27, 2015.

Kindly accomplish the columns under the Confirmation Reply portion of the matrix in the herein attach letter and send your reply to the address/telephone numbers stated, copy furnished the undersigned. The Confirmation Reply must be certified correct at your end found at the lower portion of the Confirmation Letter.

Your usual and prompt action on the matter will be highly appreciated.

Very truly yours,

  
**ESPERIDIONA V. PEÑAS**  
State Auditor III  
OIC – Audit Team Leader

**CONFIRMATION LETTER**

October 26, 2016

**Ms. ESPERIDIONA PEÑAS**  
Audit Team Leader  
Division of Digos City

Confirmation No.: 2016-003-RFOT-2015

Madam:

We are currently conducting audit of the Registration Fees collected during the Regional Festival of Talents (RFOT) held in Panabo Central Elementary School and Monkayo Central Elementary School on November 24 to 27, 2015. Our records show that the following schools have paid the registration fee.

May we request your assistance to confirm actual payment made by the respective divisions/implementing units/schools by accomplishing the columns under the Confirmation Reply portion of the matrix, viz:

Official Receipt No.	Date	Name of Payor	Amount	CONFIRMATION REPLY		
				Please ✓ to confirm if amount is correct		
				Yes	No	If no, please indicate the correct amount
3296942	November 24, 2015	DIGOS CITY NATIONAL HIGH SCHOOL	17,000.00			
3297132	November 25, 2015	DIGOS CITY NATIONAL HIGH SCHOOL	5,000.00			
3297133	November 25, 2015	DIGOS CITY NATIONAL HIGH SCHOOL	5,000.00			
3297134	November 25, 2015	DIGOS CITY NATIONAL HIGH SCHOOL	17,500.00			
3297209	November 25, 2015	DIGOS CITY NATIONAL HIGH SCHOOL	28,000.00			
3297218	November 25, 2015	DIGOS CITY NATIONAL HIGH SCHOOL	18,500.00			
3297131	November 25, 2015	DIGOS NAT'L HIGH SCHOOL	2,000.00			
3296809	November 24, 2015	DIGOS SDA ELEM. SCHOOL	3,000.00			
3296750	November 24, 2015	FEDERICO ALFREZ ELEM. SCHOOL	1,500.00			
3297210	November 25, 2015	KAPATAGAN NAT'L HIGH SCHOOL	2,000.00			
3296710	November 24, 2015	PEDRO B. BANSALAN ELEM. SCHOOL	3,500.00			
3296954	November 25, 2015	PUPARAN NAT'L HIGH SCHOOL	1,000.00			
3296764	November 24, 2015	RAMON MAGSAYSAY CENTRAL	2,500.00			
3296625	November 24, 2015	RIZAL ELEM. SCHOOL	1,000.00			
3296684	November 24, 2015	SOONG ELEM. SCHOOL	2,000.00			

Please send reply the soonest possible time through any of the following:

- A. e-mail at [helena\\_valdez@yahoo.com](mailto:helena_valdez@yahoo.com)
- B. Fax to (082) 227-9453
- C. Mail directly to the Audit Team Leader, Commission on Audit, Department of Education, Regional Office XI, F. Torres St., Davao City.

Thank You.

Very truly yours,



**HELENA L. VALDEZ**  
State Auditor IV  
Audit Team Leader

**CONFIRMATION REPLY Certified Correct by:**

\_\_\_\_\_  
Signature Over Printed Name and Designation

Date: \_\_\_\_\_