

Department of Education

DIGOS CITY DIVISION

Office of the Schools Division Superintendent

OFFICE MEMORANDUM

OSDS-2025- DD

To

All SDO personnel

All School personnel

All concerned

Subject:

Submission of Two original documents for obligation and

payment

Date

January 27, 2025

In preparation with ISO implementation requirements, the Budget & Finance Section requires the submission of TWO (2) ORIGINAL COPIES of each document for processing for obligation and payment. These should be arranged in 2 sets; the first set is for the COA submission and the second set is for accounting file.

In cases where original documents are unavailable, certified true copies must be provided, with certification carried out by an authorized individual.

For information, guidance and compliance.

MELANIE P. ESTACIO, PhD, CESO V

Schools Division Superintendent

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RECORDS SECTION

TIME:2.7

BY:



Address: Roxas cor. Lopez Jaena Street, Zone II, Digos City (8002) Telephone Nos.: (082) 553-8375; (082) 553-8396