



Republic of the Philippines
Department of Education
REGION XI
SCHOOLS DIVISION OF DIGOS CITY

Office of the Schools Division Superintendent

DIVISION MEMORANDUM

OSDS-2025-197

To : **MA. FLORINEL G. GALLARDO**
Accountant III

Subject : **ENTRANCE CONFERENCE AND THE DISCUSSION OF AUDIT AND
MANAGEMENT RESPONSIBILITIES BY COMMISSION ON AUDIT
(COA) FOR CY 2025**

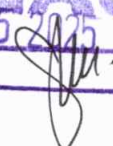
Date : July 14, 2025

Relative to the Regional Memorandum FD-2025-03 dated July 7, 2025, you are hereby directed to attend the conduct of COA Entrance Conference by Commission on Audit (COA) on July 15, 2025, 9:00 A.M. at Waling-waling Hall, Davao City. The conduct of the CY 2025 Audit and Management responsibilities will be discussed.

For information and compliance.


MELANIE P. ESTACIO, Ph.D., CESO VI
Schools Division Superintendent

DepEd Schools Division of Digos City
RECORDS SECTION

RELEASED
DATE: JUL 15 2025 TIME: 9:54 am
BY: 



Roxas Street cor. Lopez Jaena Street, Zone II, Digos City 8002

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Republic of the Philippines
Department of Education
DAVAO REGION

July 7, 2025

REGIONAL MEMORANDUM
FD-2025-030

ATTENDANCE TO THE ENTRANCE CONFERENCE ON JULY 15, 2025

To: Schools Division Superintendents

1. Be informed that you are advised to attend the COA Entrance Conference to be conducted by the Commission on Audit (COA) on July 15, 2025, 9:00 a.m. at Waling-waling Hall, Davao City. Conduct of the CY 2025 Audit and management responsibilities will be discussed.
2. For information and compliance.

ALLAN G. FARNAZO
Director IV

Enclosed as stated.

rob3/egp

DEPARTMENT OF EDUCATION ROXI
RECORDS SECTION

RELEASED

By: L 120327
Date: 7-8-25 Time: 2:16pm



Address: F. Torres St., Davao City (8000)
Telephone Nos.: (082) 291-1665; (082) 221-6147
Email Address: region11@deped.gov.ph





REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
REGIONAL OFFICE NO. XI
C.P. Garcia Highway, Buhangin, Davao City

Office of the Supervising Auditor
National Government Audit Sector
Cluster 5-Education and Employment

June 24, 2025

ALLAN G. FARNAZO

Regional Director

Department of Education Regional Office No. XI

F. Torres St., Davao City

DEPARTMENT OF EDUCATION REGIONAL OFFICE NO. XI

RECORDS SECTION

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7.1.2025

7.20.25

Dear Director Farnazo:

In consonance with the International Standards of Supreme Audit Institutions (ISSAI) 200:64, on the requirement to formally communicate to Management the audit observations and recommendations as well as the COA planned scope and timing of audit, the following COA personnel composed of –

Name	Position	Designation
<i>Office of the Supervising Auditor</i>		
Helena L. Valdez	State Auditor V	Supervising Auditor
<i>NGS-5 Audit Team No. R11-12</i>		
Leopoldo R. Ordiz	State Auditor IV	Audit Team Leader
Gladys Myer C. Ebana	Accountant III	Audit Team Member
Philip Roland E. Chew	State Auditing Examiner II	Audit Team Member
<i>NGS-5 Audit Team No. R11-13</i>		
Katherine Anne C. Quinsing	State Auditor IV	Audit Team Leader
Nataniei J. Bader	State Auditor II	Audit Team Member
Reindel A. Floresca	State Auditing Examiner II	Audit Team Member
Erick John J. Marañon	State Auditing Examiner II	Audit Team Member
<i>NGS-5 Audit Team No. R11-14</i>		
Phoebe Laine D. Chinilla	State Auditor III	OIC-Audit Team Leader
Angelie M. Datuin	State Auditor I	Audit Team Member
Riza Mae O. Cortez	State Auditing Examiner II	Audit Team Member
<i>NGS-5 Audit Team No. R11-15</i>		
Dynna Veviene M. Conde	State Auditor IV	Audit Team Leader
Gibson L. Gujol	State Auditor II	Audit Team Member
Rosselle Jane T. Basan	State Auditing Examiner II	Audit Team Member
<i>NGS-5 Audit Team No. R11-16</i>		
Sheryl Jean A. Torculas	State Auditor III	OIC-Audit Team Leader
Paul Ire James V. Alda	State Auditor I	Audit Team Member
Jade Ceaser Ian J. Ferolino	State Auditor I	Audit Team Member
Kathleen Wyeth L. Espinoza	State Auditing Examiner II	Audit Team Member
<i>NGS-5 Audit Team No. R11-17</i>		

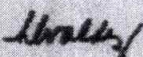
Name	Position	Designation
Napoleon T. Mortalla, Jr.	State Auditor III	OIC-Audit Team Leader
Angeli Ariane A. Elmundo	State Auditor II	Audit Team Member
April Joie S. Sevilla	State Auditor I	Audit Team Member
Edeline D. Tolentino	Administrative Assistant V	Audit Team Member
<i>NGS-5 Audit Team No. R11-18</i>		
Dece Jane S. Sabado	State Auditor III	OIC-Audit Team Leader
Ariel O. Capurihan	State Auditor I	Audit Team Member
Sarah Mae S. Ngo	State Auditing Examiner II	Audit Team Member

We invite you for a **hybrid** COA entrance conference on **July 15, 2025, 9:00 am** at the DepEd Regional Office No. XI's Conference Room to discuss with you, Schools Division Superintendents (SDS) of the Schools Division Offices, School Principals of Implementing Units and other key personnel of the Agency the conditions cited in the terms of engagement earlier communicated in the Audit Engagement Letter which was duly received by your Office.

We request for the physical presence of the Regional Director, SDSs, Accountants and other key personnel of the Agency during the face-to-face meeting. All other participants may virtually attend the entrance conference.

We look forward to your full cooperation in this endeavor.

Very truly yours,


HELENA L. VALDEZ
 State Auditor V
 Supervising Auditor

COA Signed
 2025-06-20
 13:49:42