

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

Office of the Schools Division Superintendent

DIVISION MEMORANDUM

OSDS-2026- 080

To : **MARIA GENEVIEVE T. FRANCISQUETTE** - ASDS
HEIDI B. ESCALONA – OIC-SUPPLY OFFICER
JEM BOY B. CABRELLA – DIVISION INSPECTORATE TEAM LEADER
NIÑO VINCENT D. ROJO – INSPECTORATE TEAM
JAYSON G. GEBANA – INSPECTORATE TEAM
LEILANI T. SEÑIRES – INSPECTORATE TEAM
MICAH A. FUENTES, M.D. – MEDICAL OFFICER III
JOEL B. GOMITO – SCHOOL NURSE- MT. APO DISTRICT
GEMRO C. EBALLE – SCHOOL NURSE -OCCIDENTAL DISTRICT
DHELMIE CHRISTINE S. PEÑAS – SCHOOL NURSE-SOUTH DIST
RUSSEL KEVIN T. MAURIN – SCHOOL NURSE-ORIENTAL DIST
MILLICENT R. DURANO – SCHOOL NURSE-SENIOR HIGH SCHOOL
KRISTINE MARIE Y. BEJARIN -SCHOOL NURSE-SENIOR HS
MA. FLORINEL G. GALLARDO – DIVISION ACCOUNTANT
PETER JASON C. SENARILLOS – DIVISION BAC SECRETARIAT
DAISSY JANE P. SANJOY, RN. – DIVISION SBFP COORDINATOR

Subject : **COA MEMORANDUM No. 2014-011 DATED OCTOBER 21, 2014 RE:
EXIT CONFERENCE ON FINANCIAL AND COMPLIANCE AUDIT CY
2025**

Date : March 18, 2026

In accordance with COA Memorandum No. 2014-011 dated October 21, 2014 on the conduct of Exit Conferences, you are hereby directed to attend the meeting for the discussion of the results of the Financial and Compliance Audits for Calendar Year 2025 on **March 24, 2026, 2:00 PM at Digos City National High School Audio-Visual Room (AVR)**, Rizal Avenue, Digos City, Davao del Sur.

The conference aims to present and deliberate on the attached Summary of Audit Observations and Recommendations (SAOR), as well as to solicit comments and inputs on the audit findings and corresponding recommendations.

Your attendance is hereby enjoined.


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



Roxas Street cor. Lopez Jaena Street, Zone II, Digos City 8002
(082) 553-8396 | (082) 553-8376 | (082) 553-9170 | (082) 553-8375
(082) 553-8396 | (082) 553-8376
www.depeddigoscity.org | digos.city@deped.gov.ph

DepEd Schools Division of Digos City
RECORDS SECTION

DATE: 23 MAR 2026 TIME: 1:54
BY: 



REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
REGIONAL OFFICE NO. XI
C. P. Garcia National Highway, Davao City
NATIONAL GOVERNMENT AUDIT SECTOR
Cluster 5 – Education and Employment

Office of the Supervising Auditor

March 17, 2026

DR. MELANIE P. ESTACIO, CESO VI

Schools Division Superintendent
Department of Education
Digos City Division
Roxas Street, Digos City, Davao del Sur

Dear **SDS Estacio**:

In compliance with COA Memorandum No. 2014-011 dated October 21, 2014, this Office respectfully invites you to an Exit Conference on **March 24, 2026, 2:00 PM** at **Digos City National High School Audio-Visual Room (AVR)**, Rizal Avenue, Digos City, Davao del Sur, to discuss the results of the Financial and Compliance Audits for CY 2025.

The purpose of this conference is to discuss the *attached Summary of Audit Observations and Recommendations (SAOR)* and solicit your comments to the audit observations and recommendations earlier communicated through the issuance of Audit Observation Memoranda (AOMs).

We request the attendance of your employees who had direct and active participation in the processing of financial transactions or implementation of projects, programs and activities covered by the AOMs.

We trust that there will be no premature disclosure of our audit observations as these are not yet final until the Management Letter is officially released.

Very truly yours,


HELENA L. VALDEZ
State Auditor V | 
Supervising Auditor

COA Signed
2026-03-17
21:03:05

