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

Office of the Schools Division Superintendent

DIVISION MEMORANDUM

OSDS-2026-24

To : **CHRISTINE JOY SALOMON**
Accountant I

Subject : **ENTRANCE CONFERENCE AND THE DISCUSSION OF AUDIT AND MANAGEMENT RESPONSIBILITES BY COMMISSION ON AUDIT (COA) FOR CY 2026**

Date : August 11, 2026

Relative to the Regional Memorandum FD-2026-023 dated July 27, 2026, you are hereby directed to attend the conduct of COA Entrance Conference by Commission on Audit (COA) on August 13, 2026, 8:30 A.M. at Waling-waling Hall, Davao City. The conduct of the CY 2026 Audit and Management responsibilities will be discussed.

For information and compliance.

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

DepEd Schools Division of Digos City
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Republic of the Philippines
Department of Education
DAVAO REGION

July 27, 2026

REGIONAL MEMORANDUM
FD-2026-023

ATTENDANCE TO THE COA ENTRANCE CONFERENCE ON AUGUST 13, 2026

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 August 13, 2026, 8:30 a.m. at Waling-waling Hall, Davao City. Conduct of the CY 2026 Audit and management responsibilities will be discussed.

2. For information and compliance.

MARIA INES C. ASUNCION
Director IV

DEPARTMENT OF EDUCATION RO XI
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Telephone Nos.: (082) 291-0051
Email Address: region11@deped.gov.ph

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

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

July 20, 2026

MARIA INES C. ASUNCION, CESO III
Regional Director
Department of Education Regional Office XI
F. Torres St., Davao City

Dear RD Asuncion:

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 –

NGAS - Cluster 5, Audit Group A		
Name	Position	Designation
Office of the Supervising Auditor		
Helena L. Valdez	State Auditor V	Supervising Auditor
Audit Team No. R11-12		
Katherine Anne C. Quimsing	State Auditor IV	Audit Team Leader
Nataniel J. Bader	State Auditor III	Audit Team Member
Gladys Myer C. Ebana	State Auditor III	Audit Team Member
Audit Team No. R11-13		
John C. Reyes	State Auditor III	OIC-Audit Team Leader
Dave E. Agsaulio	State Auditor III	Audit Team Member
Reindel A. Floresca	State Auditor I	Audit Team Member
Charmaine Debbie U. Café	State Auditing Examiner II	Audit Team Member
Audit Team No. R11-14		
Melissa L. Dogoldogol	State Auditor IV	Audit Team Leader
Jason Clement P. Centro	State Auditor I	Audit Team Member
Riza Mae O. Cortez	State Auditing Examiner II	Audit Team Member
Audit Team No. R11-15		
Sheryl Leen A. Torculas	State Auditor III	OIC - Audit Team Leader
Rosselle Jane T. Basan	State Auditor I	Audit Team Member

Kent Patrick D. Manila	State Auditor I	Audit Team Member
Audit Team No. RI 1-16		
Dynna Veviene M. Conde	State Auditor IV	Audit Team Leader
Kathleen Wyeth L. Espinoza	State Auditor I	Audit Team Member
Audit Team No. R11-17		
Napoleon T. Mortalla, Jr.	State Auditor III	OIC-Audit Team Leader
April Joie S. Sevilla	State Auditor II	Audit Team Member
Cyrene G. Nano	State Auditor I	Audit Team Member
Edeline D. Tolentino	Administrative Assistant V	Audit Team Member
Audit Team R11-18		
Dece Jane S. Sabado	State Auditor III	OIC- Audit Team Leader
Jeselito A. Abarquez	State Auditor III	Audit Team Member
Jasmin Ja-alain	State Auditing Examiner II	Audit Team Member

invite you for a **hybrid** COA entrance conference on **August 13, 2026** at **9:00 AM** at **DepEd RO XI Conference Room** to discuss with you, Schools Division Superintendents (SDS) of the Schools Division Offices, School Principals of Implementing Units and other key personnel the conditions cited in the terms of engagement earlier communicated and duly received by the different offices of DepEd XI.

We request for the physical presence of the Regional Director, SDSs, Division Accountants and other key personnel of the Regional Office while all other participants may attend the conference using the virtual platform.

We look forward to your full cooperation in this endeavor.

Very truly yours,

COA Signed
2026-07-20
13:58:58

HELENA L. VALDEZ
State Auditor V
Supervising Auditor