



Republic of the Philippines
Department of Education
Region VII
SCHOOLS DIVISION OF BOHOL

October 14, 2020

OFFICE MEMORANDUM

TO: ALL FUNCTION DIVISIONS/SECTIONS/UNITS
This Division

SUBJECT: Cooperation of DepEd Division Personnel when they Conduct Interview or other Activities in Relation to their Mandates

1. The COA Team Leader for DepEd Bohol requested the full cooperation of any or all personnel in the course of their interview or other activities in relation to their mandated functions. This was reiterated during the virtual Audit Entrance Conference last October 13, 2020.
2. All personnel are reminded that the Commission on Audit pursuant to the 1987 Constitution and other existing laws has the power, authority and duty to examine, audit and settle all accounts pertaining to the revenue and receipts of and expenditures or uses of funds and properties of the Philippine Government. It has the exclusive authority to define the scope, techniques and methods of its auditing and examination procedures.
3. In view hereof, all offices/divisions/sections/units in this division are enjoined to ensure full cooperation to COA officers by way of dealing with them appropriately and making any documents readily available when requested.
4. For guidance and strict compliance.


BIANITO A. DAGATAN Ed D CESO V
Schools Division Superintendent

cc: COA State Auditors
DepEd Bohol



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**Behold...
BOHOL**