



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

January 6, 2021

DIVISION MEMORANDUM
NO. 011, Series 2021

**URGENT CONFIRMATION REPORT ON THE DELIVERY AND ACCEPTANCE
OF BONDPAPERS FOR THE PRINTING OF LEARNING MODULES**

TO: Assistant Schools Division Superintendents
Chiefs, CID and SGOD
Education Program Supervisors
Public Schools District Supervisors
Central and Secondary School Principals and School Heads

1. In response to the **VERY URGENT REPORT** requested by the State Auditor IV and Audit Team Leader of the Commission on Audit, all Public Schools District Supervisors/Elementary Central School Principals and Secondary School Principals and School Heads are directed to comply with utmost urgency and accuracy, the survey showing important data in the receipt and inspection of the delivery of bond papers in their respective district offices and schools.
2. For more instructions, please refer to the attached letter and template from the Commission on Audit (COA). Such confirmation letter should be emailed to depedboholcoar716@gmail.com **on or before January 7, 2021.**
3. For urgent and strict compliance.


BIANITO A. DAGATAN, Ed.D. CESO V
Schools Division Superintendent



0050 Lino Chatto Drive Barangay Cogon, Tagbilaran City, Bohol
Tel Nos.: (038) 412-4938; (038) 411-2544 (038) 501-7550
Telefax: (038) 501-7550 email add: deped.bohol@deped.gov.ph





Republic of the Philippines
COMMISSION ON AUDIT
NGS-Cluster 5, Audit Groups A and G, Teams R7-13 and R7-16
Office of the OIC-Audit Team Leader
DepEd – Division of Cebu Province
Sudlon, Lahug, Cebu City

January 6, 2021

BIANITO A. DAGATAN, EdD., CESO V
Schools Division Superintendent
Department of Education
Division of Bohol
Tagbilaran City

RECEIVED
DEP-ED BOHOL
SUPERINTENDENT OFFICE
DATE: 1-6-2021
SIGNATURE: [Signature]
TIME: 1:58 PM

Sir:

This is in connection to our audit of the implementation of the Basic Education Learning Continuity Plan in light of the COVID-19 Public Health Emergency. The Division of Bohol was downloaded support funds for the printing and delivery of self-learning modules and other learning resources. The funds were used to procure supply and delivery of bond papers for the reproduction of Quarter 1 and 2 Learning Activity Sheets/Modules.

In view of the foregoing, may we request that the attached confirmation letter be disseminated to the recipient schools of the said program.

The confirmation letter must be duly filled up and signed. Please attach the Inspection and Acceptance Report showing the date of inspection and receipt of the bond papers and email to depedboholcoar716@gmail.com on or before **January 7, 2021**.

Thank you for your usual cooperation.

Very truly yours,

RUBY LEE C. BELANDRES
State Auditor IV
Audit Team Leader

