



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

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**Office of the Schools Division  
Superintendent**

February 24, 2021

**OFFICE MEMORANDUM**  
**No. 4, S. 2021**

**VIRTUAL EXIT CONFERENCE FOR CY 2020 AUDIT**

To:

DR. DESIDERIO V. DELIGERO - Head, Inspection Committee  
DR. LILIAN M. BALORIA - Property and Supply Officer  
ATTY. VANESSA H. QUIJANO - Legal Officer  
DR. MAYA M. TUMALON - GAD Coordinator  
ENGR. DOMINGO J. LAMOSTE JR - Educational Facilities Coordinator  
DR. VITALIANO LUGA - Chief of Staff  
MS. GABINA F. LADARAN - Division Accountant  
MR. VICTORIANO C. CEMINI - Cashier  
MS. ALODIA M. CALUNSAG - Administrative Assistant III

1. Attached is the COA's letter dated February 23, 2021 requesting the attendance of the identified personnel whose presence may deem necessary to the VIRTUAL EXIT CONFERENCE FOR CY 2020 AUDIT, which is self-explanatory.
2. The foregoing participants, as requested by the COA, are mandatorily required to be present during the virtual exit conference on March 2, 2021 at 1:30 in the afternoon, thru Zoom application.

  
**BIANITO A. DAGATAN EdD CESO V**  
Schools Division Superintendent





Republic of the Philippines  
**COMMISSION ON AUDIT**  
National Government Sector-Cluster 5  
*Office of the OIC-Regional Supervising Auditor*  
Department of Education Regional Office VII  
Sudlon, Lahug, Cebu City

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February 23, 2021

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

Sir:

We would like to request for your presence and that of the following personnel, as well as other officers whose attendance you may deem necessary, to our virtual exit conference for CY 2020 audit on **March 2, 2021 at 1:30 in the afternoon**, thru Zoom application;

- a. **Ms. Gabina F. Ladaran** – Division Accountant
- b. **Mr. Desiderio Deligero** –Head, Inspection Committee
- c. **Ms. Lilian M. Baloria**- Property and Supply Officer
- d. **Atty. Vanessa H. Quijano**- Legal Officer
- e. **Dr. Maya M. Tumalon**- GAD Coordinator

The Audit Team will discuss the Audit Observation Memoranda (AOMs) issued to your Office for our audit of CY 2020 transactions. Attached is the Summary of Audit Observations and Recommendations, for your reference.

Very truly yours,

  
**ALITA R. FERNANDO**  
OIC-Regional Supervising Auditor

cc: Office of the Regional Director  
Commission on Audit  
Region Office No. VII