



Republic of the Philippines
Department of Education
REGION VII - CENTRAL VISAYAS
Schools Division of Bohol

**Office of the Schools Division
Superintendent**

March 18, 2025

OFFICE MEMORANDUM

OSDS / CID / SGOD – 2025 - 16

To: Dr. Eduardo Ompad – Asst. Schools Division Superintendent / BAC Chairman
Wilfreda O. Flor – SGOD Chief
Fermin M. Albutra – Administrative Officer V
Gabina F. Ladaran – Division Accountant
 Adelene Grace P. Mende – Accounting Staff
 Rufa Rapirap – Accounting Staff
 Diane Cicely A. Jeminez – Accounting Staff
Liza D. Crescencio – Head, Internal Audit Section
Lilian M. Baloria – Property and Supply Officer
Engr. Domingo J. Lamoste Jr. – Division Physical Facilities Unit Head
Julie Ann Kristie A. Redillas – Budget Officer
Atty. Jessie Fuentes – Legal Officer
Victoriano C. Cimeni – Cashier
Felipe B. Plantino Jr. – DPSU Head
Pablito D. Villalon – Head, BAC Secretariat
Iris Finalyn Ancog – Representative Procurement Management Unit

**COMMISSION ON AUDIT EXIT CONFERENCE FOR THE AUDIT OF CALENDAR YEAR
(CY) 2024**

1. Please be informed of the COA Exit Conference on Monday, March 24, 2025, from 9am – 5pm at the Office of the Schools Division Superintendent, Division of Bohol.
2. Audit Observation Memoranda (AOMs) issued to the office shall be discussed. Responses and comments from the concerned offices will be heard during this conference to be incorporated to the Audit Management Letter.
3. Attendance of all concerned is expected.

FAY C. LUAREZ EdD, PhD. TM, CESO VI
Assistant Schools Division Superintendent
Officer-in-Charge
Office of the Schools Division Superintendent

CPC/ASDS/OFFICE/INITIALS OF THE HEAD/initials of the encoder



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REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT

REGIONAL OFFICE NO. VII
National Government Audit Sector
Cluster 5 - Education and Employment
Office of the Supervising Auditor
COA Regional Office No. VII
M.J. Cuenco corner V. Sotto Street, Cebu City

March 17, 2025

DR. FAY C. LUAREZ, CESO VI
Assistant Schools Division Superintendent
Officer-in-Charge
Office of the Schools Division Superintendent
Department of Education
Division of Bohol
Tagbilaran City, Bohol

Dear Dr. Luarez:

Please be informed that the Audit Team is about to end the audit conducted on the Department of Education, Division of Bohol operations for Calendar Year (CY) 2024.

In this connection, the Audit Team respectfully requests that an exit conference be held on Monday, March 24, 2025, from 9:00 AM to 5:00 PM at the Schools Division Superintendent's Office, Division of Bohol together with the following personnel as well as other officers whose attendance you may deem necessary to our exit conference:

1. ✓ Dr. Eduardo A. Ompad - Asst. Schools Division Superintendent/ BAC Chairman
2. ✓ Fermin M. Albutra – Administrative Officer V
3. ✓ Gabina F. Ladaran - Division Accountant
4. ✓ Lilian M. Baloria – Property and Supply Officer
5. ✓ Engr. Domingo J. Lamoste Jr. - Division Physical Facilities Unit Head
6. ✓ Julie Ann Kristie A. Redillas - Budget Officer
7. ✓ Victoriano C. Cimeni - Cashier
8. Felipe B. Platino, Jr. – DPSU Head
9. Pablito D. Villalon – Head, BAC Secretariat
10. A representative from the Procurement Management Unit (PMU)

We will discuss the Audit Observation Memoranda (AOMs) for the CY 2024 audit and hear your comments for incorporation into the Management Letter.

Thank you for your usual cooperation.

Very truly yours,

COA Signed
2025-03-17
13:41:03

RUBY LEE C. BELANDRES
State Auditor V
Supervising Auditor

