




Republic of the Philippines
Department of Education
REGION VII – CENTRAL VISAYAS
SCHOOLS DIVISION OF NEGROS ORIENTAL

**Office of the Schools
Division Superintendent**

MEMORANDUM
MLA-2022- 174

TO : **DR. JOEYLYZA M. ARCILLA, OIC-ASDS**
DR. MARCELO K. PALISPIS, OIC-ASDS
MS. LANI B. YURONG, AO V
MS. JENNIFER P. PIODOS, ACCOUNTANT III
ENGR. PHILIP TUBOG, DIVISION ENGINEER
DR. RUBY JEAN ESTRELLITA BIDAURE, AO IV

FROM : 
SENEN PRISCILLO P. PAULIN, CESO V
Schools Division Superintendent

4/18/22

SUBJECT : **COA EXIT CONFERENCE RE: FINALIZING THE MANAGEMENT
LETTER ON THE AUDIT OF ACCOUNTS OF NEGROS
ORIENTAL SCHOOLS DIVISION FOR THE YEAR ENDED
DECEMBER 31, 2021**

DATE : 18 April 2022

1. Please be informed of your attendance to the COA Exit Conference on April 25, 2022 at 8:30 in the morning at the SDS Conference Room.
2. Matters regarding COA observations and recommendations in the audit accounts of this division will be discussed.
3. For your guidance and compliance.

19 APR 2022



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