




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- 183

TO : DR. JOEYLYZA M. ARCILLA, OIC-ASDS
DR. MARCELO K. PALISPIS , OIC-ASDS
DR. NILITA L. RAGAY, OIC-ASDS
ATTY. EDUARDO T. SEDILLO, LEGAL COUNSEL
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

SUBJECT : **ADDENDUM AND CORRIGENDUM TO 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 : 21 April 2022

1. Please be informed of your attendance to the COA Exit Conference on 25 April 2022 **is moved to 16 May 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.

SPP/OSDS/SPP/bing



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