



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- 224

TO : Assistant Schools Division Superintendents
Chiefs, CID and SGOD
Education Program Supervisors/Division Coordinators
Public School District Supervisors/District In-Charge
All Others Concerned

Manila

FROM : **SENEN PRISCILLO P. PAULIN, CESO V**
Schools Division Superintendent
Office of the Schools Division Superintendent

5/17/22

SUBJECT: **ADDENDUM TO MEMORANDUM MLA-2022-216, ENTITLED "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: MAY 16, 2022

1. In reference to MLA-2022-216, this office announces the additional participants to the COA exit conference.

1. **DIONESIA S CARTAGENA** – Canlaon District
2. **EDFEL V CABAG** – Canlaon District

2. All other provisions in the MLA-2022-216 are still in effect.
3. For the information and compliance of all concerned.

SSP/MKP-JMA-NLR/OASDS-P/MKB
May 16, 2022

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