



Republic of the Philippines  
Department of Education  
REGION IX, ZAMBOANGA PENINSULA  
SCHOOLS DIVISION OF DAPITAN CITY

March 24, 2025

Division Memorandum  
No. 203 series 2025

**EXIT CONFERENCE OF THE COMMISSION ON AUDIT (COA)  
FOR FISCAL YEAR 2024**

**TO:**

**ASSISTANT SCHOOLS DIVISION SUPERINTENDENT  
CID AND SGOD CHIEFS,  
SECTION HEADS  
SCHOOL HEADS IU's,  
ALL OTHER PERSONNEL CONCERNED**

1. The Commission on Audit assigned in the Schools Division of DepEd Dapitan City will hold the EXIT Conference on March 26, 2025, at the Conference Hall, Schools Division Office of Dapitan City, Dapitan City ZDN. Registration starts at 12:00 noon.
2. Attached as Enclosure No. 1 is the list of participants.
3. Attendance of all concerned is a must.
4. For information and guidance.

**FELIX ROMY A. TRIAMBULO, CESO V**  
Schools Division Superintendent





Republic of the Philippines  
**Department of Education**  
REGION IX, ZAMBOANGA PENINSULA  
**SCHOOLS DIVISION OF DAPITAN CITY**

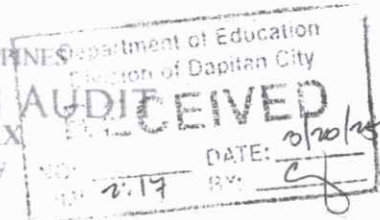
Enclosure No. 1 of Division Memorandum No. \_\_\_\_\_, s 2025

**LIST OF PARTICIPANTS**

| NO. | NAME   | POSITION   |
|-----|--|--|
| 1.  | FELIX ROMY A. TRIAMBULO,<br>CESO V                 | Schools Division Superintendent                    |
| 2.  | AURELIO A. SANTISAS, CESE                          | Assistant Schools Division<br>Superintendent       |
| 3.  | DR. VICENTE JOSE V. SUAREZ II                      | Chief Education Supervisor (CID)                   |
| 4.  | SHERLITO E. SAGAPSAPAN                             | Chief Education Supervisor<br>(SGOD)               |
| 5.  | OLGA P. MIRANDA                                    | Accountant III                                     |
| 6.  | ROSA BELINDA P. GEMPEROSO                          | Budget Officer                                     |
| 7.  | GEORDITO T. OLARIO                                 | Administrative Officer V                           |
| 8.  | CYNTHIA O. DALMAN                                  | Administrative Officer IV                          |
| 9.  | AMYTHYST FAITH O. DIAO                             | Administrative Officer IV                          |
| 10. | NANCY T. TANGCALAGAN                               | Cashier  |
| 11. | JIDELLE G. GARCIA                                  | Supply Officer                                     |
| 12. | ALLAN D. BENDAÑO                                   | School Principal I                                 |
| 13. | EDEL JANE E. MONTEZA                               | Senior Bookkeeper                                  |
| 14. | JUNRY B. ONGANIZA                                  | AO II / Supply Officer                             |
| 15. | MARIA CARMEL M. ACOJEDO                            | ADAS II/GAD Focal Person                           |
| 16. | LEAH B. ACOYMO                                     | Secondary School Principal III                     |
| 17. | MA. MARILYN D. GERMIA                              | Head Teacher I-GAD Focal Person                    |
| 18. | NERISSA T. LUANG                                   | AO II -Supply Officer and/or<br>Property Custodian |
| 19. | JOAN J. DUHAYLUNGSOD                               | ADAS III/Bookkeeper                                |
| 20. | ARNI J. JAUCULAN                                   | AO II - Payroll                                    |
| 21. | COA REGIONAL AND LOCAL AUDIT<br>TEAM (5 Personnel) |  |
| 22. |  |  |
| 23. |  |  |
| 24. |  |  |
| 25. |  |  |
| 26. | NOEL MANGUBAT                                      | EPS – I – GAD Focal Person                         |
| 27. | ANTHON JOHN SORIANO                                | Planning Officer/Legal Officer<br>Designate        |
| 28. | LOURENCE N. REYES                                  | ITO - I  |
| 29. | CLAUDINE ACORIN                                    | ADAS - III   |
| 30. | JESUSZA MARI B. ACOPIADO                           | ADAS - III   |
| 31. | MECHE P. CAERMARE                                  | ADAS - III   |
| 32. | ENGR. ANJIE C. RABE                                | DEPED ENGINEER (COS)                               |



REPUBLIC OF THE PHILIPPINES  
**COMMISSION ON AUDIT**  
REGIONAL OFFICE NO. IX  
Cabatangan Hills, Zamboanga City



**Office of the Regional Supervising Auditor  
National Government Audit Sector 5**

March 19, 2025

**FELIX ROMY A. TRIAMBULO, CESO V**

Schools Division Superintendent  
Schools Division of Dapitan City  
Dapitan City

Dear **SDS Triambulo**:

In compliance with COA Memorandum No. 2014-011 dated October 21, 2014, this Office respectfully invites you to the Exit Conference on **March 26, 2025, 1:00 pm** at **Conference Hall, Schools Division Office of Dapitan, Dapitan City**, to discuss the results of the Financial Audit for CY 2024, and solicit your comments to the audit observations and recommendations earlier communicated through the issuance of Audit Observation Memorandum (AOMs).

We request the attendance of your employees who had direct and active participation in the processing of financial transactions or implementation of projects, programs and activities covered by the AOMs.

We trust that there will be no premature disclosure of our audit observations as these are not yet final until the Summary of Audit Observations and Recommendations is officially released.

Thank you.

Very truly yours,

Digitally signed by Cabrera  
Isis Josephine Maningo  
Date: 2025.03.20 01:19:22  
+08'00'

**ISIS JOSEPHINE M. CABRERA**

State Auditor IV  
OIC-Regional Supervising Auditor