

COMMISSION ON AUDIT  
RECEIVED  
DATE 09/26/2024

Prepared by:   
MARIE CHRISTINE L. NATIVIDAD  
Head, BAC Secretariat

Certified Funds Available/Certified Appropriate Funds Available:   
CHRISTOPHER MICHAEL T. GASMEN  
Accountant III

Recommending Approval:   
ANNIE D. PADILAO, Ed.D., CESO VI  
BAC Chairperson

  
VILMA D. CESOSA, Ed.D., CESO V  
Schools Division Superintendent

**SAPP-2024-084**  
**09/16/2024**