



2604- 410

Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OF VIGAN CITY

20 APR 2026

April 14, 2026

OFFICE MEMORANDUMNo. 20, s. 2026**COA EXIT CONFERENCE FOR CY 2025**

To: Assistant Schools Division Superintendent
SGOD & CID Chiefs
Inventory Committee Chairperson
Administrative Officer V
Section Heads (Budget, Accounting)
Unit Heads (Cash, Supply, Personnel)
Payroll Officer
Bids And Awards Secretariat
Accounting Personnel
All Others Concerned

The Commission on Audit through the Audit Team Leader, Ms. Rosemarie N. Madamba and team members will convey to us their audit findings and recommendations for CY 2025 through an Exit Conference on April 21, 2026 (Tuesday) at 10:00 AM at SDO Mini Conference Hall.

Relative to this, you are hereby requested to attend the said Exit Conference.

Your usual cooperation is enjoined.




VILMA D. EDA, CESO V
Schools Division Superintendent



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