



Republic of the Philippines  
**Department of Education**  
Region IV-A  
SCHOOLS DIVISION OF QUEZON PROVINCE



ICT UNIT  
DEPED QUEZON

Date/Time: 02/26/2024 11PM

By: ROMMEL

Ref. No: DM 169-24

26 February 2024

**DIVISION MEMORANDUM**  
**DM No. 169, s. 2024**

**EXIT CONFERENCE OF THE COMMISSION ON AUDIT (COA) FOR CY 2023**

**To:** Assistant Schools Division Superintendents  
Division Chiefs  
Section/Unit Heads  
Public Schools District Supervisors  
School Head  
District Senior Bookkeeper  
District Disbursing Officer  
District Supply Officer  
All Others Concerned

1. The Commission on Audit (COA) assigned at the Schools Division of Quezon shall conduct the exit Conference for CY 2023 for all implementing units under SDO-Quezon, per district, to wit:

District	Date	Venue	Attendees
District I	February 27, 2024	SDO Quezon- Real Sub-Office	School Head, Senior Bookkeeper, Disbursing Officer and Supply Officer
District II	March 11, 2024	Quezon National High School	School Head, Senior Bookkeeper, Disbursing Officer and Supply Officer

DEPEDQUEZON-TM-SDS-04-009-003



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District III	March 6, 2024	SDO Quezon- Catanauan Sub- Office	School Head, Senior Bookkeeper, Disbursing Officer and Supply Officer
District IV	March 7, 2024	SDO Quezon- Catanauan Sub- Office	School Head, Senior Bookkeeper, Disbursing Officer and Supply Officer

2. The conference aims to communicate audit results to management and obtain management's comments on proposed audit findings.
3. Immediate and widest dissemination of this Memorandum is desired.

  
**ROMMEL C. BAUTISTA, CESQ V**  
Schools Division Superintendent

osdsf102/26/2024

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