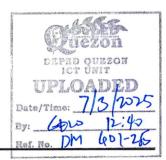


Republic of the Philippines

Department of Education

Region IV-A SCHOOLS DIVISION OF QUEZON PROVINCE



July 03, 2025

DIVISION MEMORANDUM DM No. (1), s. 2025

TEMPORARY IN-CHARGE OF AUDIT TEAM NO. R4A-22, NGAS-CLUSTER 5

Assistant Schools Division Superintendents To: Division Chiefs Section/Unit Heads Public Schools District Supervisors

> Elementary and Secondary School Heads All Others Concerned

- 1. In view of the optional retirement effective May 23, 2025 of Ms. Elenor A. Pavino, State Auditor IV, Audit Team Leader of Team No. R4A-22, NGAS-Cluster 5 and pursuant to CSC, ARTA, DTI Joint Memorandum Circular No. 2019-001 dated July 17, 2019, Ms. Maribel S. Mateo, State Auditor IV, is temporarily designated as In-Charge of Team No. R4A-22, NGAS-Cluster 5.
- 2. For the information and guidance of all concerned, refer to the attached memorandum from COA.

ROMMEL C BAUTISTA, CESO V Schools Division Superintendent

osdstop/07/03/2025

DEPEDQUEZON-TM-SDS-04-009-003









MEMORANDUM

TO

MARIBEL S. MATEO

OIC-Supervising Auditor

State Auditor IV

National Government Audit Sector Cluster 5

THRU

MELANIE P. RUIDERA

Director III

Assistant Regional Director

FROM

CHONA P. DABRAGUE

Director IV

Regional Director

All of this Regional Office

SUBJECT :

Temporary designated as In-Charge of the Audit Team No.

dople 4.26.2.4

R4A-22, NGAS-Cluster 5, this Regional Office

DATE

June 18, 2025

In the interest of the service and in view of the optional retirement effective May 23, 2025 of Ms. Elenor A. Pavino, State Auditor IV. Audit Team Leader, Team No. R4A-22, NGAS-Cluster 5 and pursuant to CSC, ARTA, DTI Joint Memorandum Circular No. 2019-001 dated July 17, 2019, you are hereby temporarily designated as In-charge of that Audit Team so as not to disrupt its operations.

For strict compliance.