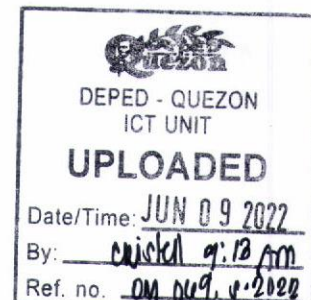




Republic of the Philippines  
**Department of Education**  
Region IV-A  
SCHOOLS DIVISION OF QUEZON PROVINCE



**OFFICE MEMORANDUM**  
OM No. 069, s. 2022

**08 June 2022**

**DIVISION TOP MANAGEMENT MEETING WITH COA REGIONAL STATE AUDITOR IN  
RELATION WITH MANAGEMENT LETTER - STATUS OF IMPLEMENTATION FOR C.Y. 2022**

**TO: Assistant Schools Division Superintendents,  
Curriculum Implementation Division Chief,  
School Governance and Operations Division Chief,  
All Section/Unit Heads,  
All Others Concerned**

Please be advised to attend the face-to-face meeting on **June 9, 2022 (Thursday) at 3:00 p.m.** at the Training Center, SDO-Pagbilao.

Attendees to the meeting are the Assistant Schools Division Superintendents, CID and SGOD Chiefs, and all Unit/Section Heads.

The agenda of the meeting are as follows:

1. Updates and Implementation Status on the Recommendations of COA in Management Letter for C.Y. 2022 (with Auditor's Rejoinder)
2. Other matters

All expenses relative to this activity shall be chargeable against local fund subject to usual accounting and auditing procedures.

Attendance is a must. For strict compliance.

**ELIAS A. ALICAYA JR., EdD**  
Assistant Schools Division Superintendent  
Officer-In-Charge  
Office of the Schools Division Superintendent

OSDSsvd06/09/2022

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