



Republic of the Philippines
Department of Education
Region II – Cagayan Valley
SCHOOLS DIVISION OF NUEVA VIZCAYA

February 19, 2025

UNNUMBERED DIVISION MEMORANDUM

**CY 2025 EXIT CONFERENCE OF THE COMMISSION ON AUDIT (COA) WITH
PUBLIC SECONDARY SCHOOLS WITH FISCAL AUTONOMY/
IMPLEMENTING UNITS**

TO : Assistant Schools Division Superintendent
Administrative Officer V
Accountant III/SDO Accountant
All Public Secondary School Heads of IUs
All Others Concerned

1. In adherence to the request of Auditor Laarni T. Lorenzana, State Auditor III /Officer-In-Charge – Audit Team Leader, National Government Audit Section, Cluster 5A and 5G – Team R2-16, this Office announces the conduct of Exit Conference of the Commission on Audit with the Public Secondary Schools with Fiscal Autonomy/Implementing Units on February 25, 2025, 9:30 AM at SDO Conference Hall, SDO Main Building, Bayombong, Nueva Vizcaya.
2. The objective of this activity is to discuss the results of the COA's Financial and Compliance Audit for CY 2024 school operations.
3. Participants to this exit conference are found in enclosure 1 which is hereto attached.
4. Attendance is a MUST and NO PROXY is allowed.
5. Expenses relative to this activity shall be charged against division MOOE while travelling expenses of participants from the schools will be charged from their school MOOE or any local funds, subject to the usual accounting and auditing rules and regulations.
6. For information, dissemination, guidance and compliance.

ORLANDO B. MANUEL PhD, CESO V
Schools Division Superintendent

Encl.: Enclosure No. 1 – List of Participants

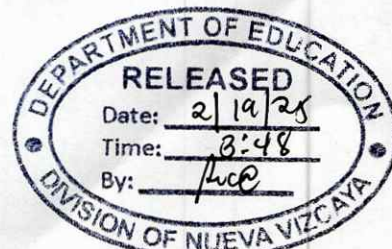


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Enclosure No. 1

LIST OF PARTICIPANTS

No.	Name	Designation/ Position	School	Location
1	Adonis C. Ceperez EdD, CESE	Assistant Schools Division Superintendent	SDO Nueva Vizcaya	Bayombong
2	Emerson Balut, CPA	Accountant	SDO Nueva Vizcaya	Bayombong
3	Maritess E. Vidad, MPA	Administrative Officer V (OIC-Cashier)	SDO Nueva Vizcaya	Bayombong
4	Mary Jane V. Valdez	HT III/OIC School Head	Alfonso Castañeda NHS	Alfonso Castañeda
5	Roejine M. Del Carmen	Bookkeeper		
6	Marina Mercedita C. Mendieta	Cashier/Disbursing Officer		
7	Rodrigo C. Rosete	Principal IV	Aritao HS	Aritao
8	Ophelia G. Barnachea	Accountant/Bookkeeper		
9	Olivia L. Calpaje	Cashier/Disbursing Officer		
10	Phoepe Cyrene S. Serquiña	Cashier/Disbursing Officer	Bagabag NHS	Bagabag
11	Teresita M. Taboy	Principal IV		
12	Julie Ann H. Jacob	Accountant/Bookkeeper		
13	Jennifer M. Lacamento	Cashier/Disbursing Officer	Bambang NHS	Bambang
14	Luviminda M. Cordero	Principal IV		
15	Emmylou M. Covita	Accountant/Bookkeeper		
16	Corazon Marquez	Cashier/Disbursing Officer	Bintawan NHS	Bintawan, Villaverde
17	Amadeo B. Dulay	Principal IV		
18	Marylou B. Libunan	Accountant/Bookkeeper		
19	Joan Karen A. Maddela	Cashier/Disbursing Officer	Bonfal NHS	Bayombong
20	Osmundo R. Espejo	Principal III		
21	Katherine M/ Barrera (concurrent)	Accountant/Bookkeeper		
22	Ricardo A. Sta Ines	Cashier/Disbursing Officer	Diadi NHS	Diadi
23	Roberto D. Cutillon	Principal IV		
24	Fayerry Kriziah G. Alhomon	Accountant		
25	Lea A. Gamurot	ADAS II		
26	Roel J. Duco	Cashier/Disbursing Officer		



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27	David John D. Ubera	HT III/School Head	Dupax del Sur NHS	Dupax del Sur
28	Cecilia Honeylyne C. Olarte	Accountant/Bookkeeper		
29	Yovone Magallanes	Cashier/Disbursing Officer		
30	Alvin G. Culanag	Principal IV	KNAS	Pudi, Kasibu
31	Novelyn B. Caman	Accountant/Bookkeeper		
32	Adriana H. Ambongbong	Cashier/Disbursing Officer		
33	Jigger R. Manuel	Principal I	Lamo NHS	Lamo, Dupax del Norte
34	Hajie Pascua	OIC-Accountant/Bookkeeper		
35	Cynthia Suguitan	Cashier/Disbursing Officer		
36	Maria Teresa B. Caborubias	AP II/School Head	Nansiakan NHS	Nansiakan, Kayapa
37	Meling B. Embong	Accountant/Bookkeeper		
38	Grace Joy T. Espada	Cashier/Disbursing Officer		
39	Merlita C. Padilla	Principal IV	NVGCHS	Bayombong
40	Russel Dacumos	Accountant		
41	Myra Faye Romero	Cashier		
42	Juvy Mae Baylon	Administrative Assistant		
43	Menalyn A. Salvador	Principal III	Quezon NHS	Baresbes, Quezon
44	Olivia S. Bancifra	Accountant/Bookkeeper		
45	(vacant as of February 2025)	Cashier/Disbursing Officer		
46	Guilbert R. Orcales	Principal IV	Salinas HS	Salinas, Bambang
47	Rachel A. Arzadon	Accountant/Bookkeeper		
48	Hilda D. Torio	Cashier/Disbursing Officer		
49	Trinidad B. Logan	Principal IV	Solano HS	Solano
50	Janet G. Divad	Accountant/Bookkeeper		
51	Johnny P. Kimmayong	Cashier/Disbursing Officer		
52	Noemi L. Bulan	Principal III	Uddiawan NHS	Uddiawan, Solano
53	Evelyn Calabon	Accountant/Bookkeeper		
54	Michelle Di-at	Cashier/Disbursing Officer		