



Republic of the Philippines
Department of Education

NATIONAL CAPITAL REGION
SCHOOLS DIVISION OFFICE OF MUNTINLUPA CITY

Office of the Schools Division
Superintendent

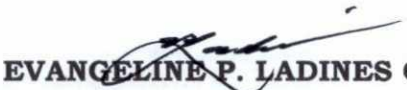
SEP 05 2023

MEMORANDUM

ENTER CONFERENCE WITH COMMISSION ON AUDIT

TO: OIC-Asst. Schools Division Superintendent
OIC, Accounting Unit, Budget Officer, Supply Officer
Administrative Officer V
Implementing Units
-PEDHS (Principal, Bookkeeper, Supply Officer)
-MNHS (Principal, Bookkeeper, Supply Officer)
-MBHS (Principal, Bookkeeper, Disbursing Officer, Supply Officer)

1. There will be an ENTER CONFERENCE with the Auditors on Monday, September 4, 2023 1:00 p.m. at the SDO Conference Room in the 4th floor.
2. Cooperation and attendance of the above-mentioned participants is hereby requested.


EVANGELINE P. LADINES CESO V
Schools Division Superintendent

To be indicated in the Perpetual Index
Under the following subjects:

MEETINGS AUDITING

Accounting Unit/entrance conference

_____ 277 _____ / August 31, 2023