



Republic of the Philippines
Department of Education
REGION III
SCHOOLS DIVISION OFFICE OF BATAAN

MAR 08 2021

DIVISION MEMORANDUM
No. 012, s. 2021

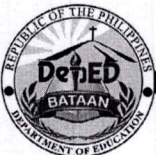
EXIT CONFERENCE 2020

To: Assistant Schools Division Superintendent
Chiefs of Division, CID and SGOD
All Others Concerned

1. This office announces the Exit Conference 2020 to be held on March 10, 2021 at 1:00 Pm in the Conference Room, Schools Division Office of Bataan.
2. Adherence to the health protocol mandated due to the current situation that we have. Selected participants in the venue will be allowed and the other participants will be via zoom.
3. This activity aims to:
 - 3.1 Communicate audit observations to the management;
 - 3.2 Validate the cause leading to findings and observations obtained by COA;
 - 3.3 Obtain management's comments on proposed findings and recommendations; and
 - 3.4 Reporting of other information and concerns to the management.
4. Attendance is earnestly desired.

ROMEO ALIP, PhD, CESO V
Schools Division Superintendent

F2/
March 5, 2021



“WE MOULD HEROES”

Address: Bataan Provincial Capitol Compound, Balanga City 2100 Bataan | Telephone / Fax: (047) 237-2102
Email Address: bataan@deped.gov.ph | Website: www.depedbataan.com | Facebook Page: www.facebook.com/DepEdBataan



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List of Participants:

SDO Bataan Conference Room - 24

Dr. Romeo M. Alip
William Roderick R. Fallorin
Dr. Milagros M. Penafior
Ramon C. Perez
Edgar E. Garcia
Laarni S. Bautista
Myra V. Dilig
Engr. Merck Bryan A. Gragas
Mylene G. Santos
Pilar C. Ignacio
Roshenar V. Cruz
Rosalie Joy G. Trinidad
Maria Fe P. Martonito
Marry Conn M. Gacutan

Joanne F. Javier
Justine C. Silloriquuez
Louie Arth P. Reyes
Edna Tolentino
Alex Isidro
Kimberly Gonzales
Dianne

Andres C. Matawaran

Technical Working Group
1 Richard M. Alboro
1 Anthony Glenn P. Gacutan
6 Technical Working Staff

Schools Division Superintendent
Asst. Schools Division Superintendent
Chief Education Supervisor – CID
Chief Education Supervisor – SGOD
Education Program Supervisor – LRM
Supply Officer
Accountant III
Engineer III
Administrative Officer V – Budget
Administrative Officer V – Personnel
HRMO II
Administrative Officer IV - Cashier
ADAS III – Budget
Senior Bookkeeper – SDO Bataan

Team Leader - State Auditor IV
Auditor
Auditor
Clerk
Clerk
Clerk
Clerk

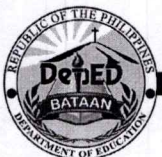
Education Program Supervisor – Private School
Program Moderator

Information Technology Officer I
Administrative Assistant II

Via Zoom

12 Public Schools District Supervisor
1 PESPA President
1 BOPSA President
72 School Head, Accountant I, Senior Bookkeeper, Disbursing Officer,
Cashier I, Property Custodian/Supply Officer of the 18 Secondary Schools
Implementing Units

F2/March 5, 2021



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