



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

MAR 13 2025

**DIVISION MEMORANDUM**

No. 128, s. 2025

**REGION III COMMISSION ON AUDIT:  
SDO BATAAN EXIT CONFERENCE 2025**

To: Assistant Schools Division Superintendent  
Chief Education Supervisors, CID, and SGOD  
Education Program Supervisor  
Administrative Officers V  
Administrative Officers IV  
Accountant III  
Division Engineers  
COA Auditors and Personnel  
All Others Concerned

1. This Office announces the conduct of **Region III Commission on Audit: SDO Bataan Exit Conference 2025** on March 19, 2025, from 10:00 a.m. to 5:00 p.m. at the Conference Room, SDO Bataan, Kabukiran, Calaylayan, Abucay, Bataan.
2. This activity aims to:
  - a. communicate audit results to the management;
  - b. validate the cause leading to findings and results obtained by the COA;
  - c. obtain management's comments on proposed findings and recommendations; and
  - d. report other information and concerns to the management.
3. Attached is the list of participants.
4. Attendance is required for all participants.
5. Immediate and wide dissemination of this Memorandum is desired.

  
**CAROLINA S. VIOLETA, EdD, CESO V**  
Schools Division Superintendent

/FS1/FS24  
March 7, 2025



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

**REGION III COMMISSION ON AUDIT:  
SDO BATAAN EXIT CONFERENCE 2025**

*List of Participants*

NO.	NAME	DESIGNATION	STATION
1.	Carolina S. Violeta, EdD, CESO V	Schools Division Superintendent	SDO Bataan
2.	Armando C. Capili, EdD	Assistant Schools Division Superintendent	SDO Bataan
3.	Ramon C. Perez	SGOD Chief	SDO Bataan
4.	Milagros M. Peñaflor, PhD	CID Chief	SDO Bataan
5.	Romeo M. Layug	Education Program Supervisor, CID	SDO Bataan
6.	Evelyn V. Mendoza	Education Program Supervisor, CID	SDO Bataan
7.	Rhodora C. Ganson	Administrative Officer V, Budget	SDO Bataan
8.	Romina D. Velasco	Administrative Officer V, Personnel	BHSA
9.	Lorena I. Inlong	Administrative Officer IV, Records	SDO Bataan
10.	Jethro M. Nocom	Senior Education Program Specialist	SDO Bataan
11.	Merck Bryan R. Gragasin	Engineer III	SDO Bataan
12.	Atty. Hazel Dilig-Carandang	Attorney III	SDO Bataan
13.	Myra V. Dilig	Accountant III	SDO Bataan
14.	Johndale B. Yuzon	Engineer I	SDO Bataan
15.	Maria Amieleen DJ. Gabaya	Technical Assistant III	SDO Bataan
16.	Charito G. De Guzman	Administrative Assistant III	SDO Bataan
17.	Abraham S. Tria	Administrative Assistant III	SDO Bataan
18.	Anthony Glenn P. Gacutan	Administrative Assistant III	SDO Bataan

*Commission on Audit*

19.	Maricel Yap-Sobreviñas	State Auditor IV / Audit Team Leader
20.	Louie Arth P. Reyes	State Auditor I / Audit Team Member
21.	Edna D. Tolentino	COA Staff
22.	Pauline Mae B. Dimacali	COA Staff
23.	Mary Czarina Q. Carreon	COA Staff
24.	Rosemarie M. Sario	COA Staff
25.	Kevin Patrick R. Llaguno	COA Staff
26.	Irish Joy S. Dongon	COA Staff
27.	Joshua Benedict P. De Leon	COA Staff
28.	Nomolos C. Enriquez	COA Staff