



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

FEB 13 2026

DIVISION MEMORANDUM

No. 021, s. 2026

**EXIT CONFERENCE 2026
FOR FISCAL YEAR 2025**

To: Assistant Schools Division Superintendent
Director III - BHS
Chief Education Supervisors, CID and SGOD
Chief Administrative Officers
Administrative Officers
Accountant III, Division and BHS
Executive Committee Members
Payroll Unit Head
PESPA President
BOPSSA President
Secondary Principals – Fiscally Autonomous School
Senior Bookkeepers – Fiscally Autonomous School
Accountant I – Bataan School of Fisheries
Disbursing Officers – Fiscally Autonomous School
SDO Finance Team
COA Auditors and Personnel
All Others Concerned

1. This Office announces the conduct of the **Exit Conference 2026 for Fiscal Year 2025** on February 24, 2026, from 1:00 p.m. to 5:00 p.m. at Bulwagan ng mga Bayani at Banal, SDO Bataan, Kabukiran, Calaylayan, Abucay, Bataan.
2. This activity aims to:
 - a. communicate audit results for FY 2025 to the management;
 - b. validate the causes leading to the audit findings and results issued by the Commission on Audit (COA);
 - c. obtain management's comments on the proposed findings and recommendations; and
 - d. present other relevant information and concerns to management.
3. Attached are the list of participants and the training matrix.
4. This Memorandum shall serve as the Travel Authority for the Participants (see Enclosure).



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5. Attendance is required for all participants. No proxies are allowed.
6. Immediate and wide dissemination of this Memorandum is desired.


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

/AS1/AS2
February 11, 2026



Kabukiran, Calaylayan, Abucay 2114 Bataan
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"We Mould Heroes"





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EXIT CONFERENCE 2026
For FY 2025

List of Participants

NO.	NAME	DESIGNATION	STATION
1	Carolina S. Violeta, EdD, CESO V	Schools Division Superintendent	SDO Bataan
2	Milagros M. Peñaflor, PhD	Chief Education Supervisor, CID	SDO Bataan
3	Ramon C. Perez	Chief Education Supervisor, SGOD	SDO Bataan
4	Rhodora C. Ganzon	Administrative Officer V, Budget	SDO Bataan
5	Myra V. Dilig	Accountant III	SDO Bataan
6	Raymond Joseph Mendoza	SEPS – HRD	SDO Bataan
7	Nico M. Mangaliman	Planning Officer III	SDO Bataan
8	Merck Bryan Gragasin	Engineer III	SDO Bataan
9	Richard S. Alboro	IT Officer	SDO Bataan
10	Evangeline D. Gallardo	OIC - HRMO	SDO Bataan
11	Rosalie Joy G. Trinidad	Cashier II	SDO Bataan
12	Paul John D. Dimla	Procurement Officer	SDO Bataan
13	Ethel Joyce S. Bartolome	Supply Officer	SDO Bataan
14	Lorena L. Inlong	Records Officer	SDO Bataan
15	Hazel G. Dilig-Carandang	Legal Officer	SDO Bataan
16	Jennifer M. Alip	Dentist II	SDO Bataan
17	Jobelle S. Antonio	Administrative Officer II	SDO Bataan
18	Misty B. Dela Cruz	EPS II / GAD Focal	SDO Bataan
19	Gerald A. Lingad	PDO II / DRRM Focal	SDO Bataan
20	Ma Lourdes DJ. Gabaya	Nurse II / SBFP Focal	SDO Bataan
21	Krizza Marie L. Carlos	Administrative Assistant III	SDO Bataan
22	Louise Anne Q. Samonte	Administrative Assistant III	SDO Bataan
23	Ahlene Kaye M. Matilde	Administrative Assistant III	SDO Bataan
24	Marvie D. Santos	Administrative Assistant III	SDO Bataan
25	Mariel C. Cabutaje	Administrative Assistant III	SDO Bataan
26	Hannah Grace D. Barata	Administrative Assistant III	SDO Bataan
27	Maritess A. Sanchez	Administrative Assistant III	SDO Bataan
28	Mary Joy L. Quintero	Administrative Assistant III	SDO Bataan
29	Rose Ann Callo	Administrative Assistant III	SDO Bataan



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NO.	NAME	DESIGNATION	STATION
30	Moonyna G. Alipio	Administrative Assistant III	SDO Bataan
31	Mylene R. Alcantara	Administrative Assistant III	SDO Bataan
32	Kimberly S. Icawat	Administrative Assistant III	SDO Bataan
33	Kristine D. Pagdanganan	Administrative Assistant III	SDO Bataan
34	Sheryl Ann Jaime	Administrative Assistant III	SDO Bataan
35	Erwin C. Cabana	Administrative Assistant II	SDO Bataan
36	Christer Daves Salvador	Administrative Assistant I	SDO Bataan
37	Sarah Joy M. Sioson	Administrative Aide IV	SDO Bataan
38	Jerald Sunga	Administrative Aide IV	SDO Bataan
39	Mhara Esteves	Administrative Aide IV	SDO Bataan
40	Dina C. Forbes	Administrative Aide IV	SDO Bataan

NO.	NAME	SCHOOL
41	Arlene M. Matilde	Balsik NHS
42	Mia Ariana P. Tanciongco, PhD	Bataan High School for the Arts
43	Alvin Hulipas	Bataan High School for the Arts
44	Ronald Bantugan	Bataan High School for the Arts
45	Alma Garcia	Bataan High School for the Arts
46	Bernadeth Dela Cruz	Bataan High School for the Arts
47	Cesar L. Valenzuela, EdD	Bataan School of Fisheries
48	Reynaldo B. Visda	B. Camacho NHS
49	Dave D. Basto	E.C. Bernabe NHS
50	Arcele F. Servera	Hermosa NHS
51	Omar G. Magcalas	Jose C. Payumo Jr. MHS
52	Jennifer S. Dominguez, EdD	Justice E. A. Gancayco MHS
53	John R. Quiroz	Lamao NHS
54	Frederick Y. Simbol	Limay NHS
55	Ara S. Velasco, EdD	Luakan NHS
56	Aida P. Capili, EdD	Magsaysay NHS
57	Ludivina S. Omania	MNHS - Cabcaban
58	Marijoy B. Mendoza, EdD	MNHS - Poblacion
59	Gemma Teresa P. Cabreros, EdD	Morong NHS
60	Gleceria C. Mateo, EdD	Orani NHS



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NO.	NAME	SCHOOL
61	Myrna E. Castillo, PhD	Pablo Roman NHS
62	Edgardo Jesus S. Basa II	Pagalanggang NHS
63	Felisa C. Bravo, EdD	Samal NHS
64	Emily D.R. Mendoza	Tomas Pinpin MES
65	Villamor B. Magat	Mabatang NHS
66	Jessica A. Torres	Bagac ES
67	Jessica M. Quimlat	Bagac NHS-Parang
68	Jane Robles	Dinalupihan ES
69	Marlene G. Lulu	Sta Lucia NHS
70	Ma. Fe Teresa T. Peñafior	San Ramon ES
71	Ronaldo A. Punla	Luakan NHS Annex- JHS
72	Rosario S. Canlas	Hermosa ES
73	Aileene J. Macaspac	Hermosa NHS - Annex
74	Basilisa S. Icasiano	Limay ES
75	Wilbert D. Langreo	St. Francis JHS
76	Noel T. Lagman	Antonio G. LLamas ES
77	Carlito C. Pontillas	Mariveles NHS – Camaya Campus
78	Ma. Cecilia L. Paguio	Morong ES
79	Ma. Liza P. Incleto	Nagbalayong NHS
80	Jeffrey V. David	Orani North ES
81	Ariel S. Valencia	GEPS-OICS
82	Irene B. Angeles	Arellano ES
83	Jennifer S. Dominguez	Udyong NHS
84	Joseph Ralph S. Dizon	Pilar ES
85	Angelo R. Basilio	Dr. Victoria B. Roman NHS - JHS
86	Charito D. Corpus	Samal North ES
87	Antonio B. Venegas Jr.	Samal NHS - Annex
88	Angelina H. Amistoso	Balsik NHS
89	Mark Jenro R. Gaor	Bataan High School for the Arts
90	Rosario B. De Leon	Bataan School of Fisheries
91	Rosalie T. Toledo	B. Camacho NHS
92	Gemma M. Sagun	E.C. Bernabe NHS
93	Regina Aleisandra R. Bustillos	Hermosa NHS



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NO.	NAME	SCHOOL
94	Edjean F. Madrigal	Jose C. Payumo Jr. MHS
95	Robin James P. Atienza	Justice E. A. Gancayco MHS
96	Annabel A. Galicia	Lamao NHS
97	Angie Rose Cayanan	Limay NHS
98	Anjella A. Mendoza	Luakan NHS
99	Rossana S. Soriano	Magsaysay NHS
100	Maria Fe M. Rodriguez	MNHS - Cabcabén
101	Myrna B. Tihim	MNHS - Poblacion
102	Sathia April N. Millares	Morong NHS
103	Rhea Katrina D. Paule	Orani NHS
104	Leo S. Muñoz	Pablo Roman NHS
105	Glaiza J. Dabu	Pagalanggang NHS
106	Mary Rose I. Salonga	Samal NHS
107	Edwin B. Manalad	Balsik NHS
108	Karen M. Macalinao	Bataan High School for the Arts
109	Melody B. Marquez	Bataan School of Fisheries
110	Jonnalyn V. Ortega	B. Camacho NHS
111	Nhorleen G. Dimarucot	E.C. Bernabe NHS
112	Jerome L. Aguilar	Hermosa NHS
113	Maria Mimosa R. Mesina	Jose C. Payumo Jr. MHS
114	Maria Linda L. Baylosis	Justice E. A. Gancayco MHS
115	Roberto C. Delos Reyes	Lamao NHS
116	John Rex B. Dizon	Limay NHS
117	Arvie John L. Santos	Luakan NHS
118	Melanie I. Simsuangco	Magsaysay NHS
119	Maria Cecilia D. Timpog	MNHS - Cabcabén
120	Reynaldo S. Rubia	MNHS - Poblacion
121	Maricel A. Aloquina	Morong NHS
122	Ronnie D. Dela Cruz	Orani NHS
123	Mike Justine N. Manalad	Pablo Roman NHS
124	Ruby G. Magcalas	Pagalanggang NHS
125	Benilda B. De Guzman	Samal NHS



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Commission on Audit

NO.	NAME	DESIGNATION
126	Maricel Yap-Sobreviñas	State Auditor IV / Audit Team Leader
127	Louie Arth P. Reyes	State Auditor I / Audit Team Member
128	Joshua Benedict P. de Leon	COA Staff
129	Mary Czarina Q. Carreon	COA Staff



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Training Matrix

Time	Activity	
12:30 p.m. – 1:00 p.m.	<i>Arrival of Participants</i> <i>Registration</i>	Registration Committee
1:00 p.m. – 1:10 p.m.	<i>Opening Program</i> National Anthem Prayer	AVP
1:10 p.m. – 1:30 p.m.	<i>Opening Remarks</i>	CAROLINA S. VIOLETA, EdD, CESO V Schools Division Superintendent
1:30 p.m. – 3:00 p.m.	<i>Discussion of Observations,</i> <i>Recommendations, and</i> <i>Management Replies</i> <i>Management's Actions on Prior</i> <i>Year's Audit Observations</i>	MARICEL YAP-SOBREVIÑAS State Auditor IV / Audit Team Leader LOUIE ARTH P. REYES State Auditor I / Audit Team Member
3:00 p.m. – 3:30 p.m.	HEALTH BREAK	
3:30 p.m. – 5:00 p.m.	<i>Other Matters</i> <i>Acknowledgement</i>	MARICEL YAP-SOBREVIÑAS State Auditor IV / Audit Team Leader LOUIE ARTH P. REYES State Auditor I / Audit Team Member