



Republic of the Philippines
Department of Education
SOCCSKSARGEN REGION
SCHOOLS DIVISION OF SARANGANI

11 Mar 2026

DIVISION MEMORANDUM
OSDS-2026-039

**COMMISSION ON AUDIT - DEPED IMPLEMENTING UNIT SCHOOLS EXIT
CONFERENCE FOR CY 2025**

To: Assistant Schools Division Superintendent
CID and SGOD Chief
Section and Unit Heads
All Others Concerned

1. The Department of Education Division of Sarangani will have its Commission on Audit Exit Conference to further discuss and conclude the audit report for CY 2025 on March 18, 2026, 8:00 AM. The official venue will be announced on a separate memorandum.
2. At this conference, COA will formally present their audit observations and recommendations on the results of the audit reports. The Management will also present its side on the issues before the audit report is finalized.
3. Enclosed are the list of participants and the matrix of activity for easy reference.
4. Travel and other incidental expenses of the participants shall be charged against local funds subject to the usual accounting and auditing rules and regulations.
5. For inquiries, contact Ranolyn B. Undray, CPA, at 09097471236.
6. Immediate dissemination of and strict compliance with this Memorandum is directed.

RUTH L. ESTACIO PhD, CESO V
Schools Division Superintendent

Encl.: As stated
Reference: None
To be indicated in the Perpetual Index
under the following subjects:

PROGRAMS

Irma May G. Dinasas/OSDS/MLA – commission on audit - deped implementing unit schools exit conference for cy 2025
0224/March 11, 2026



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Commission on Audit- DepEd SDO Sarangani Exit Conference for CY 2025

List of Participants

1. Ranolyn B. Undray, CPA-Division Accountant
2. Grace M. Albarracin-AO V/Budget Officer
3. Atty. Angelica M. Jayag, CPA
4. Aisa E. Guino-o, CPA
5. Christa Cassandra Borja, CPA
6. Shalee Gay Cagas, AO II
7. Catherine Tabulao
8. Bunny Contreras
9. Jhill Samillin
10. Jenny Llamelo
11. Kelsy Anne Espinosa
12. Rosegel Rada
13. Jeffrey Del Pilar
14. Joy Tecson
15. German P. Piamonte-P4-JLCNTS
16. Chrislyn G. Torrejas-AOII-JLCNTS
17. Rosemarie S. Ygona-AOi-JLCNTS
18. Jocelyn V. Colastre-ADAS III-JLCNTS
19. Maximo R. Cabanlit-Principal 1-Malapatan NHS
20. Angelie Mae P. Palar-AO II-Malapatan NHS
21. Jannette M. Bernabe-ADAS III-Malapatan NHS
22. Myren C. Firmeza-ADAS II-Malapatan NHS
23. Ellin T. Vicera-Principal II-Alabel NHS
24. Haney Mae B. Catudio-ADAS III-NHS
25. Luruby S. Oracion-ADAS II-Alabel NHS
26. Jonald R. Dayondon-Alabel NHS
27. Marivic E. Lomocso-Principal I-Alabel Science NHS
28. Jeanalyn Ellaga-ADAS III-Alabel Science HS
29. Razel C. Tabulao-ADAS III-Alabel Science HS
30. Maymona Y. Enero-Alabel Science HS
31. Margie Morales-Principal II-LYSNHS
32. Analyn Erida-ADAS III-LYSNHS
33. Ariel Rivamonte-AO II-LYSNHS
34. Ella Blanca Devocion-ADAS II-LYSNHS
35. Angelito Genes-LYSNHS
36. Gina G. Saranillo-Principal 1-Banate NHS
37. Edita O. Awanan-ADAS II-Banate NHS
38. Rizza Mae T. Esperat-ADAS III-Banate-NHS
39. Jeric D. Danie-ADAS II-Banate NHS
40. Susana S. Sumagka, EdD, Principal III-Lun Padidu NHS
41. Mariz A. Silva-ADAS III-Lun Padidu NHS





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42. Eva B. Fermasis-ADAS II-Lun Padidu NHS
43. Norina K. Ayunan-Lun Padidu NHS
44. Roy D. Tribunalo-Principal III-Glan Padidu NHS
45. Renritz Brylle Salvacion-ADAS III-Glan Padidu NHS
46. Genova Joy G. Cordero ADAS II-Glan Padidu NHS
47. Florence A. Rabanes-Glan Padidu NHS
48. Imelda T. Dujenas-Principal I-Colon NHS
49. Bonifacio S. Ladiza Jr-ADAS III-Colon NHS
50. Gina B. Diso-Asido-ADAS II-Colon NHS
51. Emalyn Z. Pasco-ADAS II-NHS
52. Jonathan G. Mendoza-Principal I-Pangyan NHS
53. Paz R. Apostol-AO II-Pangyan NHS
54. Mirafior A. Balolong-ADAS III-Pangyan NHS
55. Ariel M. Macatimbol-ADAS II-Pangyan NHS
56. Josie Teofila N. Quijano-VOCSA II-GSAT
57. Revirose R. Cabaraban-AOIV-GSAT
58. Rizza Marie Notario-Accountant I-GSAT
59. Johanne Xessna Lyn Hontiveros-AO I-GSAT
60. Nenalyn Sentillas-AOI-GSAT
61. Suzzette C. Rodis- Principal II-Malandag NHS
62. Bernalou B. Agreda-ADAS III-Malandag NHS
63. Cecille C. Tenorio-ADAS II-Malandag NHS
64. Gizelle Charm P. Rotel-ADAS II-Malandag NHS
65. Karren Joy V. Betonio-Principal III-Malalag NHS
66. Shaira Mae D. Ramirez-AO II-Malalag NHS
67. Chrislyn B. Dullete-ADAS II-Malalag NHS
68. Rosemarie P. Ariz-ADAS III-Malalag NHS
69. Jemima M. Panes-Principal II-Malalag NHS
70. Edisa Retulla-ADAS III
71. Karen B. Santarin – ADAS III
72. Dyna Lou Jane L. Catan – ADAS III
73. Jelyn B. Rencio -ADAS III
74. Ella Mae D. Cuarteros – ADAS III
75. Israel M. Bandalan – ADAS III
76. COA - Driver





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Program of Activities

| TIME | ACTIVITIES | SPEAKER/FACILITATOR |
|---------------------|--|---|
| 8:30-9:00 AM | Registration | Secretariat |
| 9:00-9:15 AM | Preliminaries | AVP |
| 9:15 AM – 9:25 AM | Welcome Message | Ranolyn B. Undray, CPA Division Accountant |
| 9:25 AM – 9:30 AM | Message/ Statement of Purpose | Grace M. Albarracin, AOV Budget Officer |
| 9:40 AM – 9:45 AM | Acknowledgement of Participants | Israel M. Bandalan-ADAS III |
| 9:45 AM – 12:00 PM | PART I. EXIT CONFERENCE | |
| | Opening Message & Discussion on the Objective of Exit Conference | COA Audit Team, RSA and their Management |
| | Discussion on Audit Observations & Recommendations | |
| 12:00 PM – 01:00 PM | Lunch | |
| 01:00 PM – 03:00 PM | Continutaion of Discussion on Audit Observations & Recommendations | COA Audit Team, RSA and their Management |
| 03:00 PM – 05:00 PM | PART II. ENTRANCE CONFERENCE | |
| | Entrance Conference | COA Audit Team, RSA and their Management |
| 05:00 PM | Closing Remarks | Paz Apostol-Ao II |

