



Republic of the Philippines
DEPARTMENT OF EDUCATION
Region VII, Central Visayas
SCHOOLS DIVISION OF NEGROS ORIENTAL
www.depednegor.net

MEMORANDUM

TO : **Concerned Public School District Supervisors
School Heads of the Following schools:**

1. Mag-aso ES, Dauin
2. Jose Lalamonan ES, Sta. Catalina
3. Sta. Catalina NHS, Sta. Catalina
4. Don Emilio Macias MHS, Sta. Catalina
5. Manggolod ES, Sta. Catalina
6. Pulangbato HS, Sta. Catalina
7. Sta. Catalina CES, Sta. Catalina
8. Siaton NHS, Siaton
9. Maloh CES, Siaton

SUBJECT : **COA REQUIRED DOCUMENTS -
SCHOOL BUILDING FOR DEMOLITION /
CONDEMNATION APPLICATION**

DATE : **SEPTEMBER 13, 2019**

Our COA, Resident Auditor has notified this office regarding the non-submission of required documents for the demolition of school building application of the school heads concerned. In this connection, you are hereby requested to visit and submit the Relief of Accountability (Letter Form) to our Resident Auditor's office among others.

Herewith is a sample of Relief of Accountability for your perusal.

For your immediate and strict compliance

WILFREDA D. BONGALOS, Ph. D., CESO V
Schools Division Superintendent

9/17/19

17 SEP 2019

Republic of the Philippines
Department of Education
Region VII, Central Visayas
Division of Negros Oriental
Valencia District
Balabag Elementary School

March 4, 2019

The Resident Auditor
Commission on Audit
Philippines

Ma'am:

May I request for relief of accountability on School Buildings 5 and 6 of Balabag Elementary School, Valencia District, Negros Oriental. These buildings have been approved for demolition due to reasons on **structurally unstable for occupancy and encroachment on private property**.

Attached herewith are papers pertaining to the demolition of said buildings.

May this request be approved.

Thank you.

Very respectfully yours,


JACQUILINE E. DAGOY
School Principal

FOR ENDORSEMENT / LETTER TO COA RESIDENT AUDITOR ITEM # 12
AND REQUEST FOR RELIEF OF ACCOUNTANT, PLEASE USE THIS INFO BELOW:

VERONICA G. AMAR
Audit Team Leader
State Auditor IV
Commission On Audit

THRU: **FRANCES MARIE UBAG**
Audit Team Member
State Auditor I
Commission On Audit