



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

September 18, 2019

MEMORANDUM

TO : OIC-Asst. Schools Division Superintendent
All Others Concerned

SUBJECT : **Newly Assigned Audit Team Personnel**

1. Please be informed that the following personnel of Audit Team No. R16-C-05 have been assigned to conduct audit on the accounts and operations of our agency:
 - Rolando T. Bangalando - State Auditor III/Audit Team Leader
 - Frances Marie O. Ubag - State Auditor I/Audit Team Member
 - Ericjove T. Tia- State Auditing Examiner II/Audit Team Member
2. The Team is supervised by Ms. Benedicta B. Pagunsan, State Auditor IV, OIC-Regional Supervising Auditor, National Government Sector, R16-C-Cluster 5.
3. Immediate dissemination of this Memorandum is desired

WILFREDA D. BONGALOS, Ph.D., CESO V
9 Schools Division Superintendent
9/18/19

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19 SEP 2019