



Republic of the Philippines  
Department of Education  
Region VIII  
**SCHOOLS DIVISION OF CALBAYOG CITY**  
*Calbayog City*

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26 February 2026

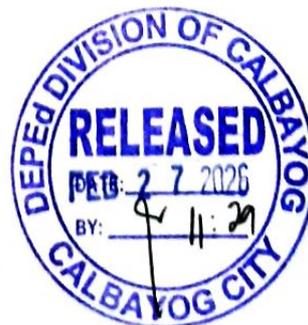
**DIVISION MEMORANDUM**  
NO. 101, s. 2026

**COMMISSION ON AUDIT EXIT CONFERENCE FOR CY 2025**

TO: All Concerned Officials & Employees

1. In line with the audit conducted by the Commission on Audit (COA), there will be an Exit Conference for FY 2025 on March 11, 2026 at Division Conference Hall.
2. The Conference aims to present, review, and assess the Agency's accounts and operations for the period January-December 2025. It will also provide an opportunity to discuss the audit observations, recommendations and management responses.
3. All concerned officials and personnel, particularly those involved in financial management, accounting, budgeting, procurement, property, and program implementation are hereby requested to attend.
4. Your full cooperation and attendance are highly advised.
5. Attached herewith is the list of participants.
6. For guidance and strict compliance.

**MARGARITO A. CADAYONA JR., PhD, CESO VI**  
*Schools Division Superintendent*



## LIST OF PARTICIPANTS

### COA

- |                            |                          |
|----------------------------|--------------------------|
| 1 RICHARD A. CADIZ         | STATE AUDITOR II-OIC ATL |
| 2 MA. LOUBELLE B. CABADSAN | STATE AUDITOR I- ATM     |
| 3 J.O                      |                          |
| 4 J.O                      |                          |
| 5 J.O                      |                          |
| 6 DRIVER                   |                          |

### SDO

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|---------------------------------|------------------------------|
| 1 MARGARITO A. CADAYONA JR.     | Schools Div. Superintendent  |
| 2 JUN-NILOU D. DULFO            | Asst. Schools Superintendent |
| 3 SHERYLL ANN MARIE G. LACABA   | ACCOUNTANT                   |
| 4 SHARON M. GONZALBO            | ACCOUNTING Staff             |
| 5 DELL CHRISTINE V. ANIBAN      | ACCOUNTING Staff             |
| 6 THERENCE JAMES D. PRUDENCIADO | ACCOUNTING Staff             |
| 7 MA. KRISTINE B. PACHECO       | ACCOUNTING Staff             |
| 8 SUNSHINE MARJORIE E. VENTURES | BUDGET OFFICE                |
| 9 ELISEO AMATOSA                | BUDGET OFFICE Staff          |
| 10 JORDAN B. DE VEYRA           | INFRA                        |
| 11 GARY BALLON                  | ICT                          |
| 12 KRISTABEL CABRAL-NOTARTE     | BAC                          |
| 13 MARLIE M. MENDOZA            | BAC                          |
| 14 RINA B. ABOGANDA             | BAC                          |
| 15 ADRIAN MARIE C. NUEVO        | SBFP FOCAL                   |
| 16 GENERSON T. NABUAL           | SUPPLY                       |
| 17 GRACE S. PAGUNSAN            | ADMIN                        |
| 18 SUZETTE P. CANDAZA           | CASHIER                      |
| 19 ATTY. RHEA P. AGUADO         | LEGAL                        |
| 20 OPERATOR                     |                              |
| 21 EMCEE                        |                              |