



Republic of the Philippines
Department of Education
 REGION VII – CENTRAL VISAYAS
 SCHOOLS DIVISION OF NEGROS ORIENTAL

**Office of the Schools
 Division Superintendent**

MEMORANDUM
MLA-2022-216

TO : DR. JOEYLYZA M. ARCILLA, OIC-ASDS
 DR. MARCELO K. PALISPIS, OIC-ASDS
 DR. NILITA L. RAGAY, OIC-ASDS
 ATTY. EDUARDO T. SEDILLO, LEGAL COUNSEL
 MS. LANI B. YURONG, AO V
 MS. JENNIFER P. PIODOS, ACCOUNTANT III
 ENGR. PHILIP TUBOG, DIVISION ENGINEER
 DR. RUBY JEAN ESTRELLITA BIDAURE, AO IV

**SCHOOL HEADS & BOOKKEEPERS/ADASs III OF THE
 FOLLOWING IMPLMENTING UNITS:**

**AYUNGON NHS / TAMBO NHS / DLANHS / JIMALALUD NHS /
 LA LIBERTAD TECH VOC.SCH / MANJUYOD NHS /
 TAYASAN NHS
 AMLAN NHS / MABINAY NHS/ NOHS / SIBULAN NHS
 DAUIN NHS / SIATON NHS / MARIA MACAHIG NHS /
 DON EMILIO MACIAS MHS / CASIANO K. NAPIGKIT NHS /
 VALENCIA / SANTIAGO DELMO MHS / JOSE MARIE LOCSIN HS**

FROM : *Senen Paulin*
SENEN PRISCILLO P. PAULIN, CESO V
 Schools Division Superintendent
 5/11/22

SUBJECT : **COA EXIT CONFERENCE**
**RE: FINALIZING THE MANAGEMENT LETTER ON THE AUDIT OF
 ACCOUNTS OF NEGROS ORIENTAL SCHOOLS DIVISION FOR THE
 YEAR ENDED DECEMBER 31, 2021**

DATE : 11 MAY 2022

1. Please be informed of your attendance to the COA Exit Conference on 18 MAY 2022 at 8:30 in the morning at the 3rd Flr., Conference Room of Negros Oriental Division.
2. Matters regarding COA observations and recommendations in the audit accounts of this division will be discussed.
3. For your guidance and compliance.

SPP/OSDS-ASDS/SPP-MKT/bing



Address: Kagawasan Avenue, Capitol Area, Daro, Dumaguete City
 Telephone Nos.: (035)225-2838 / 225-0667 / 422-7644
 Email Address: negros.oriental@deped.gov.ph

12 MAY 2022

DepEd, DIVISION OF NEGROS ORIENTAL
Directory of Implementing Units
 SY 2021-2022

NO.	Name of District	Name of School/Implementing School	Name of School Head	Contact No.	Name of Bookkeeper(ADAS III)
1st Congressional District					
1	Ayungon 1	Ayungon NHS	Reynaldo D. Pastor	09970891001	Dafodel M. Calumpang
2	Ayungon 2	Tambo NHS	Chastine R. Carale	09276853616	Joy Ann T. Ege
3	Bindoy 2	D. Alviola NHS	Eden Cabugnason	09171643582	Merle F. Ardenia
5	Jimalalud 1	Jimalalud NHS	Jiji Taladua	09617563252	Ma. Chona S. Estrellanes
6	La Libertad 1	La Libertad Tech. Voc. Sch	Claudio F. Macahilos	09178277963	Claire Therese C. Pesalbon
7	Manjuyod 2	Manjuyod NHS	Zenaida D. Tulabing	09171094714	Merline B. Dahil-Dahil
8	Tayasan 1	Tayasan NHS	Diofel A. Cacas	09177039936	Lyziel Joy J. Baco
2nd Congressional District					
1	Amlan	Amlan NHS	Ferdinand D. Dipaling		Genale June S. Ramirez
2	Mabinay 3	Mabinay NHS	Ranjel D. Estimar	09167943875	Quennie B. Bucio
3	NOHS	NOHS	Epifania Cuevas		Jonah Vic B. Sandoval
4	Sibulan 1	Sibulan NHS	Ernesto Ronald Tenorio	09177261259	Maelen B. Quibol
3rd Congressional District					
1	Dauin	Dauin National High School	Joelou M. Aguirre	09155336756	Melanie R. Alam
2	Siaton 2	Siaton National HS	Josephine N. Jamandron	09153634720	Maria Jina R. Tropa
3	Siaton 4	Ma. Macahig NHS	Alvin S. Ije (OIC)	09261749370	Hilda S. Futalan
4	Sta. Catalina 1	Don Emilio Macias Mem HS	Erben R. Barredo	09272511155	Jonalyn C. Mandap
5		Casiano Z. Napigkit NHS	Gerardo Paltingca	09771710277	Dianne Eve C. Omnos
6	Valencia	Valencia NHS	Arvin Ladion	09156193880	Regine F. Salcedo
7	Zamboanguita 1	Santiago Delmo Mem HS	Arjie T. Palumpa	09771709792	Lilia A. Bantoto
8	Zamboanguita 2	Jose Marie Locsin HS	Juliet Rubio	09771709800	Elizabeth Y. Banua
Total No. of Schools			20		

+ 6

16 to 18 (19) =>