



Republic of the Philippines
Department of Education
REGION III – CENTRAL LUZON
SCHOOLS DIVISION OFFICE - SCIENCE CITY OF MUÑOZ

June 8, 2021

DIVISION MEMORANDUM

No. 198, s. 2021

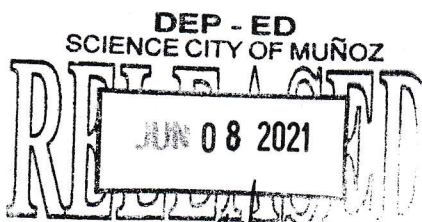
RECOMPOSITION OF THE DIVISION COA-AOM TASK FORCE

To: Assistant Schools Division Superintendent, Chiefs CID and SGOD,
Education Program Supervisors, Unit Heads, All Division Staff and Personnel

1. In compliance with Regional Memorandum No. 176, s. 2019 entitled "Creation of DepEd RO 3 COA-AOM Task Force, the Division COA-AOM Task Force is hereby created with the following composition:

Chairperson	-	Dante G. Parungao, Ph.D.	OIC-SDS
Vice-Chairperson	-	Zurex T. Bacay, Ph.D.	OIC-ASDS
Members	-	Bernardo A. Gargabite, Ed.D. Larry B. Espiritu, Ph.D. Jomel V. Mangawang Fhriessy Cruz S. Bermuda, II Minda V. Mangalindan	Chief,SGOD Chief,CID Accountant III AO V(Admin) AO V(Budget)
Secretariat	-	Ann Cathlyn T. Acosta Arnelson D. Cornejo	ADAS III ADAS III

2. The Task Force shall facilitate the preparation of the answers to the COA-AOM by taking appropriate actions. Means of Verification (MOV) should be secured and attached to the documents which will be submitted to the concerned COA office.
3. To monitor the compliance of COA-AOM, the Internal Audit Team (ISO) shall include in the audit calendar and audit itinerary the auditing of the Task Force.
4. The Task Force shall conduct bi-monthly meeting every second and fourth week of the month.
5. Immediate dissemination of this memorandum is enjoined.



Dante G. Parungao
DANTE G. PARUNGAO, CESO VI
OIC-Schools Division Superintendent

Acctg2021

By: *[Signature]*

Loyal, Excellent, Accountable and Dedicated to Service



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