

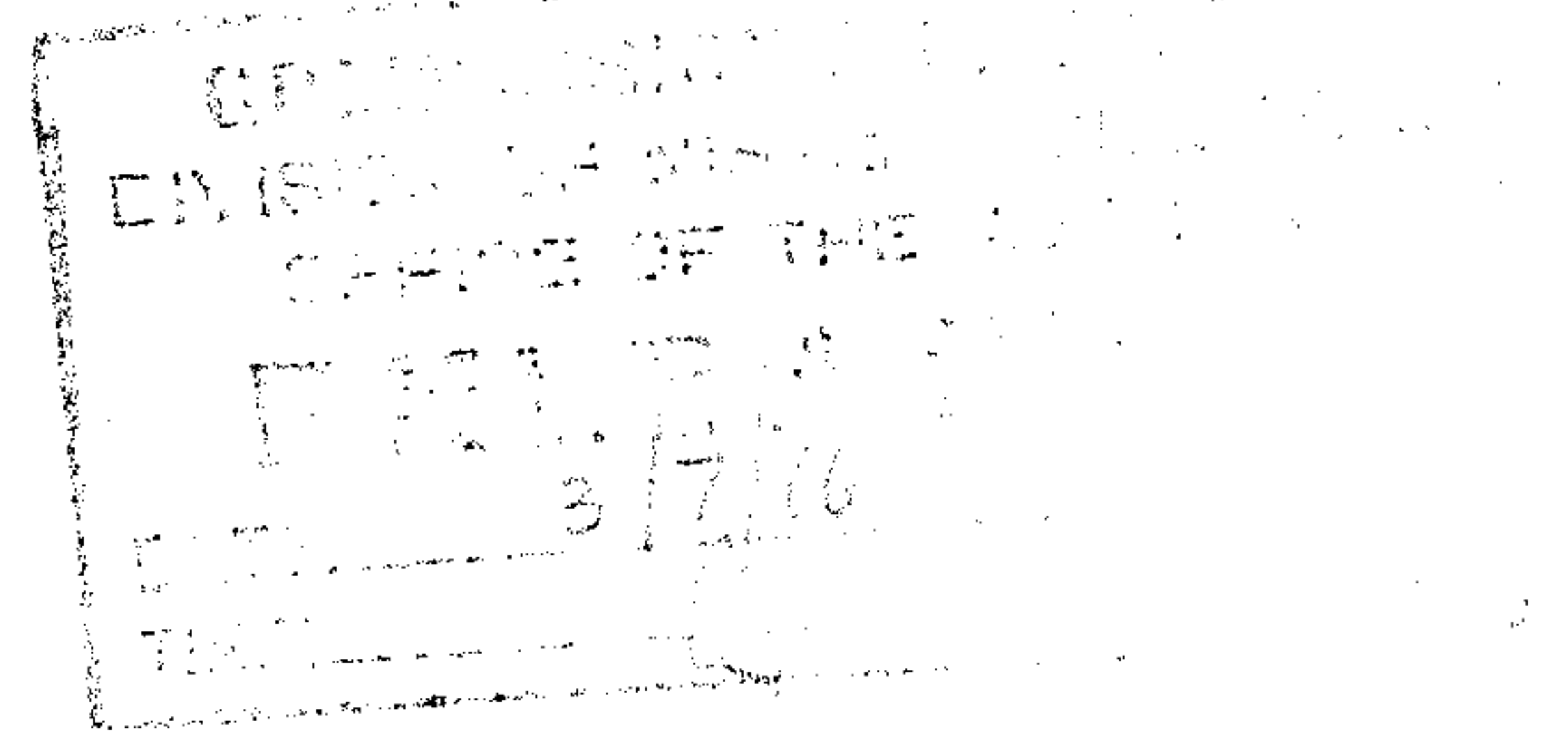


Republic of the Philippines
COMMISSION ON AUDIT
Department of Education
Division Office of Misamis Oriental
Cagayan de Oro city

OFFICE OF THE AUDITOR

March 7, 2016

MS. CHERRY MAE L. LIMBACO, Ph.D., CESO V
School Division Superintendent
Department of Education
Division of Misamis Oriental
Cagayan de Oro City



Madam:

Please be informed that we will be conducting an Exit Conference on March 10, 2016, which we will request to be held in the conference hall of DepEd Division of Misamis Oriental at 9:00 in the morning. We will discuss the audit findings that we noted during the examination of the financial transactions in your Division and the nine implementing units. The exit conference will provide an opportunity to resolve any issues, questions or concerns that you may have about the audit findings.

Likewise, we would like to request the presence of the following:

- Assistant School Division Superintendent
- Administrative Officer
- Division Accountant
- Designated Budget Officer
- Division Physical Facility Coordinator
- Cashier
- Supply/Property Officer
- IT Officer
- BAC Members
- School Principals, Bookkeepers, and Accountable Officers of the following implementing units:

Misamis Oriental General Comprehensive High School

Opol National Secondary Technical School

Alubijid National Comprehensive High School

Laguindingan National High School

Libertad National High School

Initao National Comprehensive High School

Salay National High School

Sugbongcogon National High School

Medina National Comprehensive High School

We look forward to our fruitful cooperation in providing quality government service.

Very truly yours,