



DEPARTMENT OF EDUCATION  
Region X  
DIVISION OF MISAMIS ORIENTAL  
Cagayan de Oro City



**DATE : JANUARY 25, 2016**

**MEMORANDUM**

**TO : ALL SCHOOL HEADS / SIC  
ALL DISTRICT SUPERVISORS  
This Division**

**FROM : CHERRY MAE L. LMBACO, Ph. D., CESO V**

**SUBJECT : SUBMISSION FOR THE STATUS OF FUNCTIONALITY OF  
WATSAN**

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This has reference to the Un-numbered Memorandum dated January 12, 2016 from the DepEd Region X for the submission of the various reports.

This office is requesting to all school administrators/ school in-charge to submit the functionality of all sanitation facilities in your school premise.

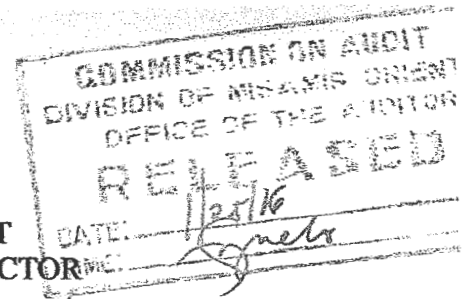
Attached herewith is the format to be accomplished and be submitted in the Division Office on January 29, 2016.

For your guidance and compliance.

SLS/



Republic of the Philippines  
**COMMISSION ON AUDIT**  
NATIONAL GOVERNMENT SECTOR  
Cluster 5 – Education and Employment  
Department of Education- Division Office of Misamis Oriental  
Cagayan de Oro City



January 25, 2016

For: **Ms. CHERRY MAE L. LIMBACO, Ph.D., CESO V**  
Schools Division Superintendent  
DepEd Division of Misamis Oriental  
Cagayan de Oro City

Attention: Ms. Angelita S. Rananan  
Division Accountant

Mr. Edwin Gamorot  
Planning Officer

Engr. Sandy Simo  
Engineer III

As part of our audit focus for the calendar year ended 2015, may we request the following data for our evaluation of the implementation of the Water, Sanitation and Hygiene Programs of DepEd:

1. Updated Basic Education Information System (BEIS) Report on Number of Toilet Bowls for Girls and Boys for the year ended 2015 with the following columns:

School	Toilet Bowls			Total Toilet bowls	Individual	Urinal	Total
	For Boys	For Girls	Shared by both sexes		Urinal	Trough	
<b>Total</b>							

*Now* 2. Inventory of Hand Washing Facilities constructed during the year 2014 - 2015. *WATSON*

*After Inspection* 3. Inventory of Hand Washing Facilities as of 2015 (total) with Name of Schools,

4. Data on number of total enrollees per school for the school year 2015 – 2016.

We are hoping for your usual coordination.