



Republic of the Philippines  
**Department of Education**  
REGION X – NORTHERN MINDANAO  
**SCHOOLS DIVISION OF MISAMIS ORIENTAL**

Office of the Schools Division  
Superintendent

January 24, 2022

**DIVISION MEMORANDUM**

No. 054 s. 2022

**YEAR BEGINNING VIRTUAL CONSULTATION MEETING FOR THE AUDIT  
OBSERVATION MEMORANDUM (AOM) CORE GROUP**

To: Concerned Division Office Personnel

1. To address the 2021 Audit Observation Memorandum, this Office hereby informs the Focal/ Concerned Personnel to attend the **Virtual Consultation Meeting on January 26, 2022 at 1:30PM**. Concerned personnel are hereby advised to kindly prepare initial management actions to maximize time element. The meeting link will be posted in the AOM Core Group group chat.
2. Participants of the activity are the following:

| No | Name                           | Designation    |
|----|--------------------------------|----------------|
| 1  | Nimfa R. Lago, Ph. D., CESO VI | Consultants    |
| 2  | Atty. Christopher Pasco        |                |
| 3  | Erlinda G. Dael, Ph.D., CESE   | Chairperson    |
| 4  | Maria Teresa M. Absin, Ph.D    | Co-chairperson |
| 5  | Mark Lorren T. Tejano          | Members        |
| 6  | Elmar G. Anoc                  |                |
| 7  | Marissa Fay Jadap              |                |
| 8  | Eleonor P. Cruz                |                |
| 9  | Edwin L. Gamorot               |                |
| 10 | Vida C. Sukanob, MD            |                |
| 11 | Freddiejun T. Delig            |                |
| 12 | Engr. Sandy L. Simo            |                |
| 13 | Rhodora L. Gallares, Ph.D      |                |
| 14 | Melanie C. Estenzo             |                |
| 15 | Christine H. Cabiasa           |                |
| 16 | Reina Christi L. Consolacion   |                |
| 17 | Arlene C. Valmores             |                |



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3. This Office acknowledges the Equal Opportunity Policy (EOP) through the provision of a work environment in which all individuals are treated fairly and are provided with equal access to resources and opportunities regardless of their age, ethnicity, sex, sexual orientation and gender identity, language, religion, political or other opinion, national or social origin, property, disability and other factors.
4. For information, guidance, and compliance.

**JONATHAN S. DELA PEÑA, PhD, CESO V**  
Schools Division Superintendent

JSD/NRL/egd/mma/chc



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