



Republic of the Philippines
Department of Education
REGION X

SCHOOLS DIVISION OF MISAMIS ORIENTAL

Office of the Schools Division
Superintendent

March 24, 2023

DIVISION MEMORANDUM

No. **203** s. 2023

REGIONAL COORDINATION MEETING OF THE FINANCE STRAND

To: **Division Accountant**
Division Budget Officer
Division Finance TWG (Please see attached Enclosure 1)
This Division

1. This office shall conduct the **REGIONAL COORDINATION MEETING OF THE FINANCE STRAND** on April 12-14, 2023.
2. This activity aims to achieve the following:
 - a. Discuss and develop an agreement on the various issues and concerns about accounting and budgetary operations.
 - b. Provide technical assistance to the participants on financial management matters.
 - c. Submit the following 1st Quarter Budgetary and Financial Accountability Reports (BFARs) in soft copies:
 - i. Statement of Appropriations, Allotments, Obligations, Disbursements and Balances (FAR No. 1);
 - ii. Statement of Appropriations, Allotments, Obligations, Disbursements and Balances by Object of Expenditures and by PPA (FAR No. 1-A);
 - iii. List of Allotments and Sub-Allotments (FAR No. 1B);
 - iv. Statement of Obligations and Disbursements, Liquidations and Balances for Inter-Agency Fund Transfers (FAR No. 1-C);
 - v. Quarterly Report of Revenue & Other Receipts (FAR No. 5); and
 - vi. Quarterly Report of Approved Budget, Utilizations, Disbursements and Balances for Trust Receipts (FAR No. 6)




Address: Del Pilar corner Velez Street, Brgy. 29, Cagayan de Oro City 9000
Telephone Nos.: (088) 881-3094 | Text: 0917-8992245 (Globe)
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3. The participants of the activity are the Division Accountant, Budget Officer, and Division Finance Technical Working Group.
4. Expenses for the board and lodging, and travel expenses shall be charged against the downloaded fund from the regional office/Division MOOE Fund. All disbursements related to the conduct of this activity shall be subjected to the usual budgeting, accounting, and auditing rules and regulations.
5. For information, guidance, and compliance.


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



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Enclosure No. 1 of Division Memorandum No. 194, s. 2023

REGIONAL COORDINATION MEETING OF THE FINANCE STRAND

April 12-14, 2023

No.	School/Office	Name	Position
TWG			
1	DIVISION OFFICE(FINANCE)	KRISTOFFER C. GALARPE	ADAS - III
2	DIVISION OFFICE(FINANCE)	KIMBERLY C. CABALIDA	ADAS - I
3	DIVISION OFFICE(FINANCE)	POCHOLO RALPH P. LANOZO	AO - II
4	DIVISION OFFICE(FINANCE)	JAIREN PEARL L. LAGROSAS	AO - II
5	DIVISION OFFICE(FINANCE)	RENDOLPH G. DELA VICTORIA	ADAS - III
6	DIVISION OFFICE(FINANCE)	CHRISTY JOY J. BACAS	AO - II
7	DIVISION OFFICE(FINANCE)	DAISY G. IPANAG	AO - II
8	DIVISION OFFICE(FINANCE)	SHEILA MAE L. ESTOQUE	AO - II
9	DIVISION OFFICE(FINANCE)	PETER JUNE R. CHAN	ADAS - III
10	DIVISION OFFICE(FINANCE)	ANALOU B. QUIBLAT	AO - II
11	DIVISION OFFICE(FINANCE)	GERLY G. DEQUINO	ADAS - III
12	DIVISION OFFICE(FINANCE)	PATRICIA APRIL M. BUTRON	AO - II
13	DIVISION OFFICE(FINANCE)	CECIL EMELY D. PALER	AO - II
14	DIVISION OFFICE(FINANCE)	JOCELYN B. SALISID	ADAS - III
15	DIVISION OFFICE(FINANCE)	ELSIE B. ZERNA	AO - II
16	DIVISION OFFICE(FINANCE)	GLADJORI B. CORDOVA	AO - II
17	DIVISION OFFICE(FINANCE)	REINA CHRISTI L. CONSOLACION	AO - II
18	DIVISION OFFICE(FINANCE)	JOHAINA A. TANGOTI	AO - II
19	DIVISION OFFICE(FINANCE)	GLADYS M. SALVADOR	AO - II
20	DIVISION OFFICE(FINANCE)	MELODY B. OGUIMAS	AO - II



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