July 31, 2018

Division Memorandum
No. 665 s. 2018

Attendance to Meeting for the Performance Audit of COA on GASTPE

To: BEVERLY S. DAUGDAUG, Ed. D
Chief – CID

Attention: Luzminda B. Jasmin
EPS – Division SHS Focal

1. Pursuant to Unnumbered Regional Memorandum dated July 27, 2018, entitled “Performance Audit of COA on GASTPE,” a team of auditors will conduct a Performance Audit on the Government Assistance to Students and Teachers in Private Education (GASTPE) in four (4) schools of Digos City Division.

2. Relative to this, Mrs. Jasmin is directed to attend the meeting with the Audit Team on August 6, 2018 at Waling-waling Hall, DepEd Regional Office XI.

3. Travel and other incidental expenses of the participants are chargeable against local funds subject to the usual accounting and auditing rules and regulations.

4. For information, guidance, and compliance.

WINNIE E. BATOON, EdD.
Officer-in-Charge
Office of the Schools Division Superintendent

Encls: Unnumbered Regional Memorandum, dated July 27, 2018
Unnumbered DepEd Memorandum, dated June 25, 2018

Reference: Unnumbered Regional Memorandum, dated July 27, 2018

To be indicated in the Perpetual Index under the following subjects:
CURRICULUM
SENIOR HIGH SCHOOL
CONFERENCE

Roxas Street cor. Lopez Jaena Street, Zone II, Digos City 8002 553-8396/553-8376/553-9170/553-8375
www.depeddigoscity.gov.ph digos.city@deped.gov.ph
MEMORANDUM

To: Schools Division Superintendent  
   - Davao City  
   - Digos City  
   - Panabo City  
   - Tagum City

Subject: PERFORMANCE AUDIT OF COA ON GASTPE

Date: July 27, 2018

1. Pursuant to the Unnumbered Memorandum dated June 25, 2018 from Hon. Victoria L. Medrana-Catibog, Undersecretary for Finance Accounting Division and Employee Account Management Division, DepED Central Office, a team of auditors will conduct a Performance Audit on the Government Assistance to Students and Teachers in Private Education (GASTPE) Program in participating schools in Region XI.

2. Relative to the above activity, the Audit Team shall meet the following focal persons on August 6, 2018 at the Waling-waling Hall, DepED Regional Office XI at a time to be confirmed in the SHS Coordinators Group Chat.

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<th>DIVISION</th>
<th>FOCAL PERSON</th>
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<tbody>
<tr>
<td>Davao City</td>
<td>Ms. Faye Pasamonte</td>
</tr>
<tr>
<td>Digos City</td>
<td>Ms. Minda Jasmin</td>
</tr>
<tr>
<td>Panabo City</td>
<td>Ms. Ailyn Anonuevo</td>
</tr>
<tr>
<td>Tagum City</td>
<td>Dr. Mario S. Gregorio</td>
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</tbody>
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3. The focal persons shall set vehicle arrangement as the team will move from school to school.

4. Other details of the audit activity are in the enclosures.

5. Immediate dissemination of this Memorandum is desired.

Enclosures:

Memorandum from Usec Catibog – June 25, 2018

RO-056

ATTY. ALBERTO T. ESCORARTE, CESO III
Regional Director
<table>
<thead>
<tr>
<th>Province Division</th>
<th>Visit Date</th>
<th>School Place to Be Visited</th>
<th>Province Allocation</th>
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<td>ENP</td>
<td>Aug 22, 2018</td>
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<td>Public Schools</td>
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<td>Davao</td>
<td>Aug 23, 2018</td>
<td>Digos City</td>
<td>Private Schools</td>
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<td>Davao</td>
<td>July 18, 2018</td>
<td>Davao City National High School</td>
<td>District</td>
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<td>Davao</td>
<td>Aug 16, 2018</td>
<td>Visita de Davao University</td>
<td>University</td>
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<tr>
<td>Davao</td>
<td>Sept 1, 2018</td>
<td>Truth Schools</td>
<td>Truth Schools</td>
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</tbody>
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**Tentative Schedule of Performance Audit of CoA on Castep in Region XI**
MEMORANDUM

FOR: ATTY. ALBERTO T. ESCOBARTE
Regional Director, DepEd Region XI

FROM: VICTORIA L. MEDRANA-CATIBOG
Undersecretary

SUBJECT: Performance Audit of COA on GASTPE

DATE: June 25, 2018

In line with the Strategic Goal of the Commission on Audit (COA) to help government agencies better perform their mandates and achieve program goals and objectives more economically, efficiently and effectively, a performance audit on the Government Assistance to Students and Teachers in Private Education (GASTPE) Program, is being conducted. Part of this audit is to validate the implementation of the Program in sample ESC and SHS VP-participating schools in various regions.

In this regard, we are requesting assistance during the school visit to the selected participating schools in Region XI on August 6-24, 2018. Kindly assign a focal person for the teams and set vehicle arrangement as they move from school to school. The audit team would like to meet you on August 6, 2018 to discuss in detail the audit requirements and clarify participation of the regional office in Program Implementation.

Attached for your reference are the following:
- Schedule of visits to sample SHS VP-participating schools
- Composition of Performance Audit Team

Thank you.