Division Memorandum
No. 680 s. 2018

Performance Audit of COA on GASTPE

For: School Principals/Administrators
Cor Jesu College – BED
UM Digos College
Polytechnic College of Davao del Sur, Inc
Senior High School in Digos City

1. Pursuant to the Unnumbered Regional Memorandum dated July 27, 2018, this Office informs that a team of auditors will conduct a Performance Audit on the Government Assistance to Students and Teachers in Private Education (GASTPE) Program in your schools on dates stipulated below:
   - Cor Jesus College – August 21, 2018
   - UM Digos College – August 22, 2018
   - Polytechnic College of Davao del Sur, Inc – August 22, 2018
   - Senior High School in Digos City – August 23, 2018

2. For information and guidance.

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

Encls: As stated
Reference: Letter of Regional Director to Honorable Leonor Magtolis-Briones, dated January 4, 2018
To be indicated in the Perpetual Index under the following subjects:
CURRICULUM SENIOR HIGH SCHOOL PERFORMANCE AUDIT

Ibj: status of report on unbilled qualified voucher recipients
2 February, 2018
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.

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

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

6. Immediate dissemination of this Memorandum is desired.

Enclosures:
   Memorandum from Usec Catibog – June 25, 2018

ATTY. ALBERTO T. ESCOMARTE, CESO III
Regional Director

Internet Address (URL) www.region11.deped.gov.ph
227-0948; 227-8025, 222-2617, 2270941, 2218435
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.