DIVISION MEMORANDUM
No. 804, s. 2018
September 7, 2018

Coordination Meeting with DepEd Accountants and Budget Officers

To: NORELIZA A. MISAL, CPA
    Accountant III
NEPTUNE L. TAMBILAWAN
    Administrative Officer V/Budget Officer
This Division

1. Pursuant to unnumbered Regional Memorandum dated August 31, 2018, you are hereby directed to attend the Coordination Meeting with DepEd Accountants and Budget Officers which will be held on September 11-14, 2018 at Golden Peak Hotel and Suites, Cebu City.

2. The participants are selected staff from Central Office, three (3) representatives from each Regional Office and two (2) representatives from each Division Office consisting of Accountants and Budget Officers. Check-in-time on September 11, 2018 is at 2:00 p.m. and check-out time on September 14, 2018 is until 12:00 noon only. The activity shall start on September 11, 2018, Tuesday at exactly 2:00 p.m.

3. Traveling expenses and other incidental expenses shall be charged against local funds subject to the usual accounting and auditing rules and regulations.

4. Immediate dissemination of and compliance with this memorandum is desired.

WINNIE B. BATOON, Ed.D.
Officer In Charge
Office of the Schools Division Superintendent
MEMORANDUM

TO : All Schools Division Superintendents
     This Region

FROM : ATTY. ALBERTO J. ESCOBARTE, CESO III
       Director IV

SUBJECT : COORDINATION MEETING WITH DEPED ACCOUNTANTS
          AND BUDGET OFFICERS

DATE : August 31, 2018

Attached is the Unnumbered DepED Memorandum dated August 29, 2018 on the Coordination Meeting with DepED Accountants and Budget Officers to be held on September 11-14, 2018 at Golden Peak Hotel and Suites, Cebu City. The participants are selected staff from Central Office, three (3) representatives from each Regional Office and two (2) representatives from each Division Office consisting of Accountants and Budget Officers.

Check-in time on September 11, 2018 is at 2:00 p.m. and check-out time on September 14, 2018 is until 12:00 noon only. The activity shall start on September 11, 2018, Tuesday at exactly 2:00 p.m.

Kindly submit the list of the participants indicating the t-shirts sizes (XS, S, M, L, XL, XXL) and with complete flight/travel details to the Finance Division, this Region thru email address depedroxibud@.yahoo.com, not later than September 3, 2018 at 12:00 noon for consolidation and submission to DepED Central Office.

Traveling expenses of participants are chargeable against local funds subject to the usual accounting and auditing rules and regulations.

For information, guidance and compliance.
MEMORANDUM

TO: Regional Finance Officers  
Regional Accountants  
Regional Budget Officers  
Central Office Accounting & Budget Personnel  
All Others Concerned

FROM: VICTORIA M. CATIBOG  
Undersecretary  
For Finance – DA

ANNALYN M. SEVILLA  
Undersecretary  
For Finance – BPM

SUBJECT: ADVISORY, re: COORDINATION MEETING WITH DEPED ACCOUNTANTS AND BUDGET OFFICERS

DATE: August 29, 2018

The DepED Central Office Accounting and Budget Divisions will conduct a Coordination Meeting with DepED Accountants and Budget Officers to be hosted by Region VII at Golden Peak Hotel and Suites on September 11-14, 2018, inclusive of travel time.

1. This activity aims to:
   • Apprise the body on the functions of the DepED Executive Committee;
   • Present updates, discuss and recommend measures to improve the current year (2018) Budget Utilization performance;
   • Provide information on the on-going 2019 Budget Hearings, discuss and recommend strategies towards the efficient and effective implementation/execution of the 2019 Annual Cash-Based Appropriations (ACBA);
   • Presentation of the 2017 COA Annual Audit Report and Management Action by Region;

2. The participants are the following:
   a. Selected Finance Staff of the Central Office
   b. Two representatives from each Division Office
   c. Three Representatives from each Regional Office

3. Confirmed names of participants indicating their T-shirt sizes (X,S, M, L, XL, XXL) with complete travel/flight details of division/regional participants should be submitted on or before September 4, 2018. Advanced/on time confirmation will facilitate room assignment. The number of participants for each division/region will be strictly limited to the allotted number of participants only.