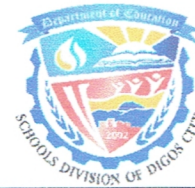




Republic of the Philippines
Department of Education
Region XI
SCHOOLS DIVISION OF DIGOS CITY
Digos City



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. BATON, 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

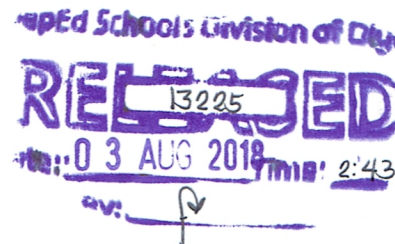
Reference: Unnumbered Regional Memorandum, dated July 27, 2018

To be indicated in the Perpetual Index under the following subjects:

CURRICULUM SENIOR HIGH SCHOOL CONFERENCE

lby: attendance to meeting for the Performance of COA on GASTPE

31 July, 2018





Republika ng Pilipinas
KAGAWARAN NG EDUKASYON
Rehiyon XI
Lungsod ng Davao
Tanggapang Panrehiyon



Address: F. Torres Street, Davao City (8000)
Telefax Nos. (082) 227-1102; 221-8459; 221-9428;

Internet Address (URL) www.region11.depEd.gov.ph
227-0943; 227-8025; 222-2617; 2270941; 2218435

MEMORANDUM

To: Schools Division Superintendent

- Davao City
- Digos City
- Panabo City
- Tagum City

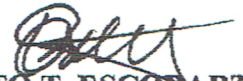
Subject: PERFORMANCE AUDIT OF COA ON GASTPE

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. Realtive 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.

DIVISION	FOCAL PERSON
Davao City	Ms. Faye Pasamonte
Digos City	Ms. Minda Jasmin
Panabo City	Ms. Ailyn Anonuevo
Tagum City	Dr. Mario S. Gregorio

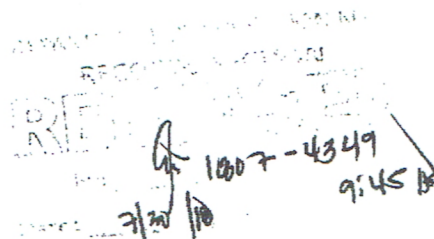
3. The focal persons shall set vehicle arrangement as the team will move from school to school.
5. Other details of the audit activity are in the enclosures.
6. Immediate dissemination of this Memorandum is desired.


ATTY. ALBERTO T. ESCOBARTE, CESO III
Regional Director

Enclosures:

Memorandum from Usec Catibog – June 25, 2018

ROC 05 inhuevos-CLMD



TENTATIVE SCHEDULE OF PERFORMANCE AUDIT OF COA ON GASTPE IN REGION XI

PROVINCE	DIVISION	CLASSIFICATION	SCHOOL/PLACE TO BE VISITED	DATE	VEHICLE	ASSIGNED FOCAL
Davao del Sur	Davao City	Private Schools	University of Mindanao (Main Campus)	August 15, 2018 (AM – Pre-conference w/ SDO)	c/o SDO	Ms. Jayo Pascunite and concert School Heads
			Ateneo de Davao University	August 16, 2018		
			Assumption College of Davao (Main)	August 16, 2018		
	Digos City	Public Schools	Davao City National High School	August 17, 2018		
			Caluan National High School	August 19, 2018 (PM – Exit Conference w/ SDO)		
			Cor Jesu College Basic Education Dept.	August 21, 2018 (AM – Pre-conference w/ SDO)		
			University of Mindanao (Main)	August 22, 2018		
			Politecnico College of Davao del Sur	August 23, 2018		
	Digos City	Public Schools	SHS in Digos City	August 23, 2018 (PM – Exit Conference w/ SDO)		Ms. Minda Jacinto and concert School Heads
				August 24, 2018 (Exit Conference w/ RO XI) venue TBD		

TENTATIVE SCHEDULE OF PERFORMANCE AUDIT OF COA ON GASTPE IN REGION XI

PROVINCE	DIVISION	CLASSIFICATION	SCHOOL/PLACE TO BE VISITED	DATE	VEHICLE	ASSIGNED FOCAL
Dagupan RO XI	Pamabo City	Private Schools	Preliminary Conference			
			Dagupan Region XI Welfare Training Hall	August 6, 2018		Dr. Juaneito C. Velasco Chief, CLMD and the 4 SDS Coordinators
			Maryknoll College of Pamabo, Inc.	August 7, 2018 (AM – Pre-conference w/ SDO)	c/o SDO	Chief Allyn Anomuevo and concern School Heads
			UM Pamabo College	August 7, 2018		
			Northlink Technological College, Inc.	August 8, 2018		
			Pamabo National High School	August 8, 2018		
			A.O. Florendo National High School	August 9, 2018 (PM – Exit Conference w/ SDO)		
			St. Mary's College of Tagum, Inc.	August 10, 2018 (AM – Pre-conference w/ SDO)		
			UM Tagum College	August 11, 2018		
			ACES Tagum College	August 13, 2018		
	Tagum City	Private Schools	Tagum National Trade School	August 14, 2018	c/o SDO	Dr. Mario S. Gregorio and concern School Heads
			Tagum City National High School	August 14, 2018 (PM – Exit Conference w/ SDO)		

DEPARTMENT OF EDUCATION
RECORDS DIVISION

RELEASED
7474
JUN 25 2018



Republic of the Philippines
Department of Education

Tanggapan ng Pangalawang Kalihim
Office of the Undersecretary

DEPARTMENT OF EDUCATION
RECORDS SECTION

RECEIVED

By: 18A-JK
Date: 7-3-18 Time: 153

MEMORANDUM

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

Alberto T. Escobarte
FROM: VICTORIA L. MEDRANA-CATIBOG
Undersecretary

09176252703

SUBJECT: Performance Audit of COA on GASTPE

DATE: June 25, 2018

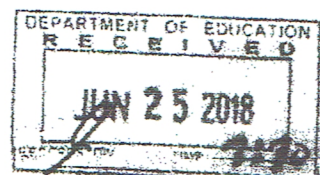
In line with the Strategic Goal of the Commission on Audit (COA) to help government agencies better perform their mandates and achieve program goals and objectives more economically, efficiently and effectively, a performance audit on the Government Assistance to Students and Teachers in Private Education (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.



EDUARDO GUERRA