



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



July 31, 2018

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. BATOON, 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

DepEd Schools Division Office
RELEASED
13225
Date: 07 AUG 2018 Time: 4:10
By: 



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



Address: F. Torres Street, Davao City (8000)
Telefax Nos. (092) 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

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TENTATIVE SCHEDULE OF PERFORMANCE AUDIT OF COA ON CASTPE 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. Jags Paramore and concert School Heads
			Ateneo de Davao University	August 16, 2018		
			Assumption College of Davao (Main)	August 16, 2018		
			Davao City National High School	August 17, 2018		
	Digos City	Private Schools	Calinan National High School	August 20, 2018 (PM – Exit Conference w/ SDO)		
			Cor Jesu College Basic Education Dept.	August 21, 2018 (AM – Pre-conference w/ SDO)		
			University of Mindanao (Digos)	August 22, 2018		
			Protestant College of Davao del Sur	August 24, 2018		
	Public Schools	Public Schools	SHS in Digos City	August 23, 2018 (PM – Exit Conference w/ SDO)		
				August 24, 2018 (Exit Conference w/ RO XI) venue TBD		

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

PROVINCE	DIVISION	CLASSIFICATION	SCHOOL/PLACE TO BE VISITED	DATE	VEHICLE	ASSIGNED FOCAL
DepEd RO XI	Pamabo City	Private Schools	DepEd Region XI, Waling-waling Hall	August 6, 2018		Dr. Juliette C. Velasco Chief, CLMID and the 4 SHS Coordinators
			Maryknoll College of Pamabo, Inc.	August 7, 2018 (AM – Pre-conference w/ SDO)	c/o SDO	Chief Allyn Anonuevo and concert School Heads
			UM Pamabo College	August 7, 2018		
			Northlink Technological College, Inc.	August 8, 2018		
			Panabo 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 13, 2018	c/o SDO	Dr. Mario S. Gregorio and concert School Heads
			ACES Tagum College	August 13, 2018		
			Tagum National Trade School	August 14, 2018		
Davao del Norte	Tagum City	Public Schools	Tagum City National High School	August 14, 2018 (PM – Exit Conference w/ SDO)		



Republic of the Philippines
Department of Education

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JUN 25 2018

Tanggapan ng Pangalawang Kalihim
Office of the Undersecretary

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RECORDS SECTION

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By: 18A-JB-V
Date: 7-3-18 Time: 1:53

MEMORANDUM

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

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

09174252703

SUBJECT: **Performance Audit of COA on GASTPE**

DATE: June 25, 2018

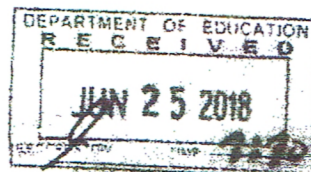
In line with the Strategic Goal of the Commission on Audit (COA) to help government agencies better perform their mandates and achieve program goals and objectives more economically, efficiently and effectively, a performance audit on the Government Assistance to Students and Teachers in Private Education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



EDWIN R. CUARESMA