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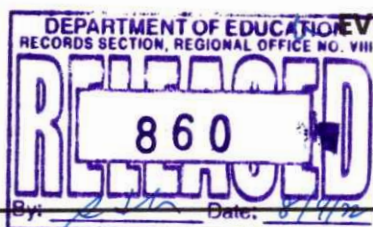
Republic of the Philippines
Department of Education
REGION VIII - EASTERN VISAYAS

August 3, 2022

REGIONAL MEMORANDUMNo. **860** 2022**CONDUCT OF VIRTUAL QUARTER 3 FINANCE GROUP CONFERENCE**

To: Schools Division Superintendents
All Others Concerned

1. This Office, through the Finance Division, shall hold its **Virtual Quarter 3 Finance Group Conference on August 16-17, 2022**. The link shall be provided through the Finance Group FB group not later than August 16, 2022.
2. The expected participants to this activity are the following:
RO: Finance Division Unit Heads, Accounting and Budget Personnel
SDO: Accountants, Budget Officers and 1 SDO staff in-charge of consolidating AOM compliance, NS and ND updates (3 participants per SDO)
3. The topics to be discussed are as follows:
 - a. Updates on the submission of NOA, NTP, Contracts/PO and Statement of Expenditure (SOE) on BE-LCP Funds;
 - b. Reporting on the Status of AOMs (2021 and Prior years), ND and NS as of July 31, 2022 by SDO Accountants;
 - c. Updating of Prior Years' AAPSI (2021 and Prior Years) by respective SDO in-charge;
 - d. Other financial issues and concerns.
4. Immediate dissemination of this memorandum is desired.



[Signature]
LEVELYN R. FETALVERO, CESO IV
Regional Director *[Initials]*



Enclosures: None

References: None

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

AUDIT FINDINGS

CONFERENCE

FINANCE GROUP

FD-GJF