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

August 8, 2022

REGIONAL MEMORANDUMNo. **880**, s. 2022**SUBMISSION OF REQUIREMENTS PER NATIONAL DAIRY AUTHORITY AUDIT
OBSERVATION MEMORANDUM FOR FY 2019 AND 2020 SCHOOL-BASED
FEEDING PROGRAM (SBFP) IMPLEMENTATION**

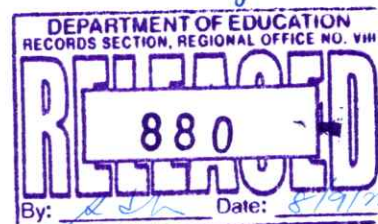
To: Schools Division Superintendents
Division SBFP Focal Persons
All Others Concerned

- Attached is the Unnumbered Memorandum dated July 25, 2022, from Lope B. Santos, Director IV, Bureau of Learner Support Services, DepEd Central Office, Pasig City, endorsing the Schools Division Offices the request of National Dairy Authority (NDA) to submit the following requirements and deficiencies based on the Audit Observation Memorandum (AOM) from their resident auditor as follows:
 - Photocopy of valid identification cards (IDs) with signature affixed therein of the authorized personnel of the DepEd School Offices (SDOs);
 - Original copies of Inspection and Acceptance Reports (IARs) (deficiencies); and
 - Original copies of List of Authorized Consignees from the DepEd SDOs (deficiencies).
- Immediate submission to the respective NDA Field Offices counterpart is urgently requested to avoid COA suspension on the part of the NDA.
- Immediate dissemination of and compliance with this Memorandum are desired.


EVELYN R. FETALVERO, CESO IV

Regional Director

Enclosures: Unnumbered DepEd Memorandum
References: As stated
To be indicated in the Perpetual Index under the following subjects:
SCHOOL-BASED FEEDING PROGRAM
ESSD-SHS-ALSL





Republic of the Philippines
Department of Education
 BUREAU OF LEARNER SUPPORT SERVICES

DEPARTMENT OF EDUCATION
 REGION V
 8/13/22 - 6680
 Date / Tracking No.
 Signature

School Health Division

MEMORANDUM

TO : **REGIONAL DIRECTORS**
 DepEd RO I-XII, Caraga, CAR, and NCR

SCHOOLS DIVISION SUPERINTENDENTS

05 AUG 2022 2:11
 05 AUG 2022
 DIRECTOR IV
 Signature

FROM : **LOPE B. SANTOS III**
 Director IV

SUBJECT : **SUBMISSION OF REQUIREMENTS PER NATIONAL DAIRY
 AUTHORITY AUDIT OBSERVATION MEMORANDUM FOR
 FY 2019 AND 2020 SBFP IMPLEMENTATION**

DATE : **25 JULY 2022**

In reference to the letter from the National Dairy Authority (NDA), signed by Administrator Farrel Benjelix C. Magtoto, copy attached, the Bureau of Learner Support Services thru the School Health Division respectfully endorses to the Schools Division Offices concerned the request to submit the following requirements and deficiencies based on the Audit Observation Memorandum (AOM) from their resident auditor as follows:

1. Photocopy of valid identification cards (IDs) with signature affixed therein of the authorized personnel of the DepEd School Offices (SDOs);
2. Original copies of Inspection and Acceptance Reports (IARs) (deficiencies; and
3. Original copies of List of Authorized Consignees from the DepEd SDOs (deficiencies).

Immediate submission to the respective NDA Field Offices counterpart is urgently requested to avoid COA suspension on the part of the NDA.

OWD email
 8/1/22



Republic of the Philippines
Department of Agriculture
NATIONAL DAIRY AUTHORITY
Central Office

BAI Compound, Visayas Avenue, Diliman, Quezon City 1101 Philippines
Tel. No.: (632) 8926-0733-35 **Fax:** (632) 8926-8847
Email: dairy@mail@nda.da.gov.ph or dairynda@pltdsl.net
Website: <http://nda.da.gov.ph>

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Date Prep.	:	6/23/2022 2:54 PM
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23 June 2022

DIR. LOPE B. SANTOS III

Director
Bureau of Learner Support Services
Department of Education

Dear Director Santos,

Greetings from the National Dairy Authority!


Relative to our 2019 and 2020 SBFP implementation, our office received an audit observation memorandum (AOM) from our resident auditor instructing us to submit the following requirements and deficiencies:

1. Photocopy of valid identification cards (IDs) with signature affixed therein of the authorized personnel of the DepEd School Division Offices (SDOs),
2. Original copies of Inspection and Acceptance reports (IARs) (deficiencies), and
3. Original copies of List of Authorized Consignees from the DepEd SDOs (deficiencies)

In line with this, we would like to request from your kind office an official endorsement to the SDOs for us to obtain the needed documentation from them, clear these deficiencies and avoid COA's suspension to our transactions.

We hope for your kind consideration regarding the matter. Thank you very much.

Sincerely,



FARRELL BENJELIX C. MAGTOTO
Administrator

CC: NDA COA Resident Auditor

"OneDA, OneDAiry Revolution:
Each Dairy Animal, Each Farm, Each Coop
must be Productive and Profitable!"

A food-secure Philippines

with prosperous farmers and fisherfolk

