



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

March 21, 2025

**OFFICE MEMORANDUM**

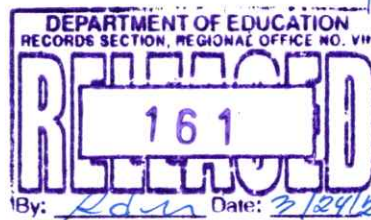
FD-2025- **161**

**CY 2024 COA EXIT CONFERENCE**

To: Assistant Regional Director  
Functional Division Chiefs  
SAO, Finance Division  
Accountants  
Budget Officer III  
Supply Officer III  
HRMO  
Engineer III  
Information Technology Officer I  
BAC Secretariat  
Inspectorate  
All Others Concerned

1. Attached is a letter from Ms. Melissa L. Gulle, State Auditor III, Officer-In-Charge, COA-RO, announcing the conduct of **CY 2024 EXIT CONFERENCE** on March 24, 2025, at 1:00 PM to be held at the RNEAP HALL 2, DepEd Regional Office VIII, Government Center, Candahug, Palo, Leyte.
2. Expenses incurred relative to the conduct of this activity shall be charged against the FD fund subject to existing accounting and auditing rules and regulations.
3. Immediate dissemination of and compliance with this Office Memorandum is desired.

  
**EVELYN R. FETALVERO, CESO III**  
Regional Director



FD-AS-MDT



REPUBLIC OF THE PHILIPPINES  
**COMMISSION ON AUDIT**  
**REGIONAL OFFICE NO. VIII**  
**NGAS 5 – Education and Employment Cluster**  
DepEd Regional Office No. VIII  
**Government Center, Candahug, Palo, Leyte**

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**Office of the Auditor – Audit Team No. 10**

March 21, 2025

**EVELYN R. FETALVERO, CESO IV**

Regional Director

DepEd Regional Office No. VIII

Government Center, Brgy. Candahug, Palo, Leyte

Madam:

Greetings!

We have recently completed our audit of the CY 2024 transactions of the Department of Education Regional Office No. VIII (DepEd RO8). As part of our audit procedures and in the spirit of transparency and collaboration, as well as to provide you with a comprehensive overview of our audit findings and offer an open forum for your valuable feedback and comments, we would like to formally invite you, together with the concerned officials and employees, to an Exit Conference on Monday, March 24, 2025, at 1:00 PM at DepEd RO8, Palo, Leyte.

A copy of the Summary of Audit Observations and Recommendations for CY 2024 transactions is attached hereto for reference.

We appreciate your full cooperation on this matter.

Thank you very much and more power.

**MELISSA L. GULLE**  
State Auditor III  
Officer-In-Charge

Copy furnished:

**GRACE G. DIOCAMPO**

Regional Supervising Auditor