



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

March 18, 2025

**REGIONAL MEMORANDUM**

No. **306** s. 2025

**CONDUCT OF THE REGIONAL EXIT CONFERENCE AND DIALOGUE**

To: Schools Division Superintendents  
Regional Office Division Chiefs  
All Others Concerned

1. Attached is a letter from **Ms. Grace G. Diocampo, State Auditor V, Regional Supervising Auditor, Commission on Audit**, dated March 17, 2025, announcing the **Conduct of the Regional Exit Conference and Dialogue on March 25, 2025, from 8:00 AM to 5:00 PM** at the NEAP Training Hall 1, DepEd RO8.
2. Immediate dissemination of and strict compliance with this Memorandum are desired.

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

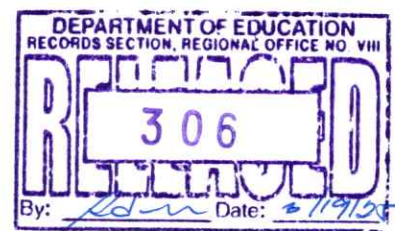
Enclosures: As stated

References: None

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

CONFERENCE      DIALOGUE      EXIT CONFERENCE

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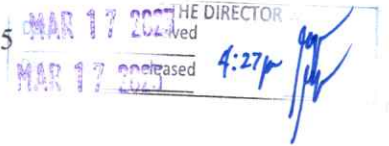


Republic of the Philippines  
**COMMISSION ON AUDIT**  
Regional Office No. VIII  
Leyte Government Center, Candahug, Palo, Leyte

**NGAS Cluster 5-Education and Employment,  
NGS 5-A, Team R8-10**



March 17, 2025



**EVELYN R. FETALVERO CESO IV**

Regional Director  
DepEd RO8, Palo, Leyte

Madam:

Greetings!

In preparation for the Regional Consolidated Management Letter (RCML) of the Department of Education Region No. VIII (DepEd RO8), we would like to formally invite you to a Regional Exit Conference and Dialogue with the Regional Supervising Auditor (RSA) and the Audit Teams on March 25, 2025, Tuesday, from 8:00 A.M to 5:00 PM at DepEd RO8 Palo, Leyte.


This conference and dialogue aim to discuss with you the results of the CY 2024 audit of accounts and transactions of DepEd RO8 and the 13 SDOs, and to solicit your valuable comments.

We also invite the presence of the DepEd RO8 Assistant Regional Director and the following Officials and employees of the DepEd Regional Office No. VIII and 13 SDOs:

Position/Designation
School Division Superintendent
Accountants
Budget Officers
Cashiers
Payroll Head
Information Technology (IT) Head
Bids and Awards Committee (BAC) Chairman

We appreciate your full cooperation on this matter.

Thank you very much and more power.

  
**GRACE G. DIOCAMPO**  
State Auditor V  
Regional Supervising Auditor



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