



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

March 6, 2026

**OFFICE MEMORANDUM**

FD-2026- **120**

**CY 2025 COA EXIT CONFERENCE**

To: Assistant Regional Director  
Chief, Administrative Division  
Chief, Finance Division  
Accountant III  
Budget Officer III  
Supply Officer III  
HRMO  
Cashier III  
Focal Person of GASTPE  
All Others Concerned

1. Attached is a letter from Ms. Marivic A. Soriano, State Auditor IV, Audit Team Leader, COA-RO, announcing the conduct of **CY 2025 EXIT CONFERENCE** on March 19, 2026, at 1:00 p.m. at the Convergence Zone, Office of the Regional Director, 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 are desired.

**RONELO AL K. FIRMO CESO IV**  
Assistant Regional Director  
Officer-in-Charge  
Office of the Regional Director



FD-AS-MDT



Address: Government Center, Candahug, Palo, Leyte  
Telephone No.: (053) 832-5738  
Email Address: region8@deped.gov.ph





REPUBLIC OF THE PHILIPPINES  
**COMMISSION ON AUDIT**  
**REGIONAL OFFICE NO. VIII**  
**NGAS 5 – Education and Employment Cluster**  
Department of Education Regional Office No. VIII  
Gover

**Office of the Audit Team Leader – RO8-10**

RECEIVED  
3/5/26  
OFFICE OF THE REGIONAL DIRECTOR  
SIGNATURE

**NOTICE OF EXIT CONFERENCE**

**RONELO AL K. FIRMO, CESO IV**  
Assistant Regional Director  
Officer-in-Charge  
Office of the Regional Director

**Dear Director Firmo,**

Good day.

In connection with our audit of the CY 2025 accounts and operations of the Department of Education Regional Office No. VIII, we would like to invite you and the following personnel for an exit conference on March 19, 2026, Thursday, 1:00PM at the Department of Education Regional Office No. VIII.

- 1) Chief of Administrative Division
- 2) Chief of Finance Division
- 3) Head of Personnel Section
- 4) Head of Cash Section
- 5) Head of Asset Management Section
- 6) Head of Accounting Section
- 7) Head of Budget Section
- 8) Focal Person of GASTPE

Thank you.

Very truly yours,

  
**MARIVIC A. SORIANO**  
State Auditor IV  
Audit Team Leader

Copy furnished:

**Atty Grace G. Diocampo**  
Regional Supervising Auditor  
NGAS 5, Education and Employment