



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

March 6, 2026

REGIONAL MEMORANDUM

No. **298** s. 2026

CONDUCT OF REGIONAL EXIT CONFERENCE AND DIALOGUE

To: Assistant Regional Director
Schools Division Superintendents
Regional Office Division Chiefs, (Administrative and Finance)
All Others Concerned

- Attached is a letter from **Atty. Grace G. Diocampo, State Auditor V, Regional Supervising Auditor, Commission on Audit**, dated March 5, 2026, announcing the **Conduct of the Regional Exit Conference and Dialogue on March 25, 2026, from 9:00 AM to 5:00 PM** at the NEAP Training Hall 1, DepEd RO8.
- Immediate dissemination of and strict compliance with this Memorandum are desired.

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

Enclosures: As stated

References: None

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

CONFERENCE DIALOGUE EXIT CONFERENCE

FD-AS-MDT





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 5, 2026

RONELO AL K. FIRMO, CESO IV
 Assistant Regional Director
 Officer-in-Charge, Office of the Regional Director
 DepEd RO8, Palo, Leyte

RECEIVED
 3/5/2026
 OFFICE OF THE REGIONAL DIRECTOR
 SIGNATURE

Dear Sir Firmo:

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, 2026, Wednesday, from 9:00 A.M to 5:00 PM at DepEd RO8 Palo, Leyte.

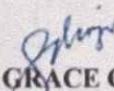
This conference and dialogue aims to discuss with you the consolidated results of the CY 2025 audit of accounts and transactions of DepEd RO8 and the 13 SDOs, and to solicit your valuable comments.

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
Supply/Property Officer
Focal Person GASTPE
Focal Person School Based Feeding Program

We appreciate your full cooperation on this matter.

Thank you very much and more power.


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