



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

March 23, 2026

REGIONAL MEMORANDUM

No. **357** s. 2026

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

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

1. Attached is a letter from **Atty. Grace G. Diocampo, State Auditor V, Regional Supervising Auditor, Commission on Audit**, dated March 23, 2026, announcing the **Conduct of the Regional Exit Conference and Dialogue on March 25, 2026, from 9:00 a.m. to 12:00 p.m.** at the NEAP Training Hall 1, DepEd RO8.
2. The SDO participants attending the face-to-face dialogue are SDO-Leyte and SDO-Tacloban City. The other SDOs shall attend through virtual mode. The link shall be provided by the DepEd RO 8 ICTO.
3. Immediate dissemination of and strict compliance with this Memorandum are desired.

SALUSTIANO T. JIMENEZ JD, EdD, CESO III
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



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Telephone No.: (053) 832-5738
Email Address: region8@depd.gov.ph
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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
Office of the Regional Supervising Auditor**

Department of Education Regional Office No. VIII

**FINANCE DIVISION
RECEIVED**

By: *[Signature]*
Date: *3/23/26* *9:52 AM*
Signature: *[Signature]*

SUPPLEMENTAL LETTER OF INVITATION

RECEIVED
OFFICE OF THE REGIONAL DIRECTOR
[Signature]

March 23, 2026

DR. SALUSTIANO T. JIMENEZ, CESO III
Regional Director
Department of Education Regional Office No. VIII
Leyte Government Center, Candahug, Palo, Leyte

DEPARTMENT OF EDUCATION
RECEIVED
RECORDS SECTION REGIONAL OFFICE NO. VIII
DATE: *03-23-26*
TRACKING # *9271* TIME *9:57 AM*
[Signature]

Dear Director Jimenez:

Greetings!

This refers to our earlier communication on the Regional Exit Conference and Dialogue for the CY 2025 audit of the Department of Education Regional Office No. VIII (DepEd RO8) and the 13 Schools Division Offices (SDOs) scheduled on March 25, 2026.

In view of the implementation of the inter-agency power conservation measures, please be informed that:

1. **The Regional Exit Conference** will now be **conducted in a Hybrid Format**, and the schedule is revised to **March 25, 2026, Wednesday, from 9:00 A.M. to 12:00NN**, in lieu of the previously scheduled whole-day activity.
2. Dialogue and Enhancement Session will be conducted in a **separate date within the year**, which will be communicated in due course.

In this connection, all key officials and personnel identified in our previous letter are requested to attend, either through face-to-face or virtually, together with the following additional participants:

- Head of Curriculum Implementation Division (CID)
- Head of School Governance and Operations Division (SGOD)

Face-to-face attendance shall be limited to selected officials and personnel within the Regional Office, including Leyte and Tacloban Schools Division Offices. All others will join virtually. The meeting link and other details will be provided by the DepEd RO8 ICTO.

We appreciate your full cooperation on this matter.

Thank you very much and more power.

Sincerely yours,

[Signature]
ATTY. GRACE G. DIOCAMPO
State Auditor V
Regional Supervising Auditor



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
3/5/26
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.

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