



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

July 2, 2026

REGIONAL MEMORANDUM

No. **901** s. 2026

UPDATES TO THE REGIONAL MEMORANDUM NO. 848, S. 2026
RE: INTERNAL AUDIT OF THE GOVERNMENT ASSISTANCE
AND SUBSIDIES JOINT DELIVERY VOUCHER PROGRAM
FOR SENIOR HIGH SCHOOL TECHNICAL VOCATIONAL
LIVELIHOOD (TVL) TRACK AND MONITORING
OF THE STRENGTHENED SENIOR HIGH
SCHOOL (SSHS) PROGRAM

To: Schools Division Superintendents
All Others Concerned

1. In reference to Regional Memorandum No. 848, s. 2026, titled Internal Audit of the Government Assistance and Subsidies Joint Delivery Voucher Program for Senior High School Technical-Vocational-Livelihood (SHS-TVL) Track and Monitoring of the Strengthened Senior High School Program, this Office provides the following updates on the conduct of the activity in partnership with the Schools Divisions of Leyte and Tacloban City:

Date	Activity	Responsible Person
August 20, 2026	Arrival of the additional internal Auditors at Tacloban City Airport and Accommodation at the La Rica Hotel	Dr. Ernani Fernandez Dr. Arnulfo Banzon Dr. Gerry B. Ranes
August 20, 2026	Continuation of internal audit at SDO Samar	SDO Samar
August 21, 2026	Closing Conference SDO Samar	SDO Samar
August 21, 2026	Transfer to DepEd Regional Office for Internal Audit (accommodation at the La Rica Hotel)	Dr. Ernani Fernandez Dr. Arnulfo Banzon Dr. Gerry B. Ranes
August 22-23, 2026	GAS-JDVP Audit at CLMD and visit to JDVP Partner School in Tacloban and Leyte	Dr. Ernani Fernandez Dr. Arnulfo Banzon Dr. Gerry B. Ranes with CLMD Personnel
August 24, 2026	Closing Conference DepEd Regional Office 8 GAS – JDVP Internal Audit	Dr. Ernani Fernandez Dr. Arnulfo Banzon Dr. Gerry B. Ranes with CLMD Personnel

2. All other provisions of the aforementioned Regional Memorandum remain in effect.
3. Immediate dissemination of and compliance with this Memorandum are desired.


SALUSTIANO T. JIMENEZ JD, EdD, CESO III
Regional Director

Enclosure: As stated

Reference: MEMORANDUM IAS-OAD-2026-018, RM No. 848, s. 2026,
RM No. 867, s. 2026

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

GOVERNMENT ASSISTANCE AND SUBSIDIES
INTERNAL AUDIT
JOINT DELIVERY VOUCHER PROGRAM
MONITORING SSHS PROGRAM

CLMD-ESF

