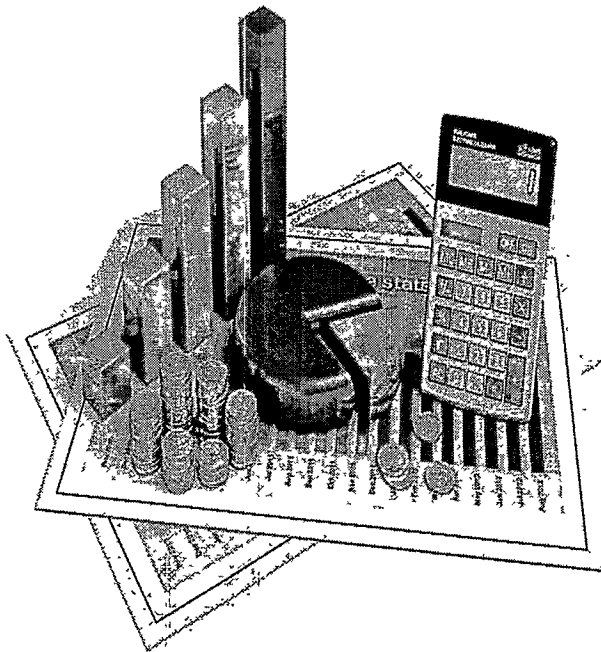


Coordination Meeting of Finance Personnel of Regional Office and the Schools Division Offices



**Main Hall NEAP 1, San Vicente,
City of San Fernando, La Union**

July 7-8, 2022

PROGRAM

DAY 1 (JULY 7, 2022)

I. Registration- 8:00-8:30

**II. Opening Program
8:30-9:00**

**Philippine National Anthem
Opening Prayer
Region I March**

Video Presentation
Video Presentation
Video Presentation

Presentation of Participants

GERMAN C. SAFRAN
Administrative Officer IV

**III. Message
9:00-10:00**

Welcome Message

RONALD B. CASTILLO
Director III

Message

TOLENTINO G. AQUINO
Director IV

IV. Updates

10:30-12:00

**Presentation of Audit
Observation Memorandum &
Financial Updates**

SUSAN A. VILLANUEVA
Administrative Officer V

MAY G. CACANINDIN
Accountant III

MAUREEN M. MACAILING
Supervising Administrative Officer

ARNOLD I. VINO
Chief Administrative Officer

**V. Presentation of Status of Funds
1:00-5:00**

1st Batch

1. Ilocos Norte
2. San Fernando City
3. Batac City
4. Dagupan City
5. Ilocos Sur
6. Candon City
7. La Union

DAY 2 (JULY 8, 2022)

****Continuation for Presentation of Status of Funds
8:00-12:00**

2nd Batch

1. San Carlos City
2. Pangasinan I
3. Pangasinan II
4. Urdaneta City
5. Alaminos City
6. Vigan City
7. Laoag City

CLOSING REMARKS

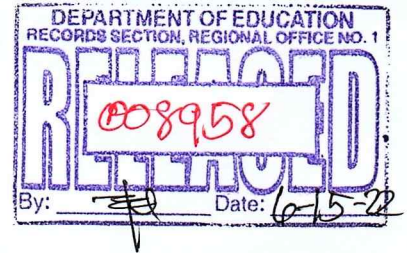
ARNOLD I. VINO
Chief Administrative Officer

HOME SWEET HOME

CRISTEL P. BADUA
Master of Ceremony



Republic of the Philippines
Department of Education
Region I



Office of the Regional Director

JUN 15 2022

REGIONAL MEMORANDUM
No. 652, s, 2022

**COORDINATION MEETING OF FINANCE PERSONNEL OF THE REGIONAL
OFFICE AND THE SCHOOLS DIVISION OFFICES**

To: Schools Division Superintendents

1. The DepEd Regional Office I thru the Finance Division will conduct a meeting on July 7 - 8, 2022, 8:00 AM at National Educators' Academy of the Philippines (NEAP) Region I Hall, San Vicente, City of San Fernando, La Union.
2. The activity aims:
 - a. To monitor the status of funds of Schools Division Offices (SDOs).
 - b. To discuss updates on budgetary and accounting matters and different issues and concerns associated with financial management brought about by recent issuances of Department and oversight Agencies.
 - c. To discuss status and recommendations of AOM.
3. The agenda are the following:
 - a. Presentation of Consolidated Audit Observation Memorandum (AOM)
 - b. Provision of Budgetary and Accounting Updates
 - c. Discussion of Issues and Concerns
 - d. Presentation of Status of Funds
4. The participants are the following:
 - a. All Finance Staff of the Regional Office
 - b. SDO Accountants
 - c. SDO Budget Officers
5. Each SDO shall be given 15 minutes to present the consolidated Budget and Financial Accountability Reports. The order of presentation shall be as follows:

<ol style="list-style-type: none">a. Ilocos Norteb. San Fernando Cityc. Batac Cityd. Dagupan Citye. Ilocos Surf. Candon Cityg. La Union	<ol style="list-style-type: none">h. San Carlos Cityi. Pangasinan Ij. Pangasinan IIk. Urduyeta Cityl. Alaminos Citym. Vigan Cityn. Laoag City
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6. All divisions are required to submit all reports on or before the set deadline.
7. Immediate dissemination of this Memorandum is desired.


TOLENTINO G. AQUINO

for Director IV *g*

Encl.: None

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

Meeting
Asset
Funds
Records
Reports
Accounting
Budget

FD-BS/ass/Memo04
June 14, 2022



DepEd RO1



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