

Republic of the Philippines
COMMISSION ON AUDIT
REGIONAL OFFICE NO. II
NATIONAL GOVERNMENT AUDIT SECTOR
Cluster 5A – Education and Employment
Provincial Satellite Auditing Office
Basco, Batanes

Office of the Auditor – Audit Team No. R2-13

Confirmation No.: COA DepEd 2025-05
Date: February 18, 2025

Jean A. De Sagon
DepEd, SDO-Batanes
Basco, Batanes

Madam:

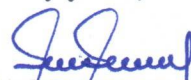
This is in connection with our on-going audit of the payable accounts of the Department of Education (DepEd), Schools Division Office (SDO) - Batanes.

Relative thereto, may we earnestly seek your assistance to please confirm unpaid deliveries made to DepEd SDO-Batanes.

We would highly appreciate if you could send your reply via email to coar213batanes@gmail.com on or before February 20, 2024.

Thank you.

Very truly yours,


ANNA MARIE A. MERIEL
OIC-Audit Team Leader

REPLY FORM

Date:

The OIC-Audit Team Leader
Department of Education - Batanes
Basco, Batanes

The following claim was forwarded to DepEd -SDO Batanes:

Payee	Nature	ORS No./Date	Amount	Documents Were Submitted to SDO		Payment Already Received	
				√	X	√	X
Jean A. De Sagon	Payment of PBB 2019	PS-01- 101101- 2022-12- 1706/ 12/29/2022	16,234.50				

_____ I have no claim with these details from the DepEd – SDO Batanes.

NAME AND SIGNATURE

DATE