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Republic of the Philippines

DEPARTMENT OF EDUCATION

Region V

DIVISION OF CAMARINES SUR

Freedom Sports Complex, San Jose, Pili, Camarines Sur



DIVISION MEMORANDUM

No. $\int 60$, s. 2018



1st QUARTER COORDINATION MEETING of DepED DIVISION OF CAMARINES SUR SCHOOL ACCOUNTANTS, ADMINISTRATIVE OFFICERS II, AND BOOKKEEPERS

TO: All School Heads of Operating/Implementing Units (O/IUs)

All O/IUs Accountants, Administrative Officers II, and Bookkeepers

All Others Concerned

- 1. Please be advised that there will be a one-day (1) coordination meeting of Accountants, Administrative Officers II, and Bookkeepers of Secondary School Operating/Implementing Units on April 4, 2018 at Naga Regent Hotel, Naga City.
- 2. The agenda for this meeting shall be as follows:
 - a. Disseminate the information discussed on the 1st Quarter Coordination Meeting of DepED Region V Accountants and Budget Officers that was held last March 1-2, 2018 at Virac, Catanduanes; and
 - b. Discuss other related budgeting and accounting issues and concerns.
- 3. The participants of the said activity are the School Accountants, Administrative Officers II, and Bookkeepers of Secondary School Operating/Implementing Units as shown in Annex A hereof.
- 4. Travelling expenses to be incurred shall be charged against Local Funds subject to the usual accounting and auditing rules and regulations.
- 5. All concerned personnel are enjoined to attend.

CECILLE BERNADETTE P. RIVERA, CESO

Schools Division Superintendent

ONE Vision Mission
ONE Camarines Sur Division
ONE Goal: Quality Education

PARTICIPANTS TO THE 1ST QUARTER COORDINATION MEETING OF DepED DIVISION OF CAMARINES SUR SCHOOL ACCOUNTANTS, ADMINISTRATIVE OFFICERS II, AND BOOKKEEPERS

NO.	NAME OF SCHOOL	ACCOUNTANT/B OOKKEEPER	ADMINISTRATIVE OFFICER II-BUDGET OFFICER
1	Agdangan National High School	1	
2	Antipolo National High School, Minalabac	1	
3	Baao National High School	1	
	Homobono H. Gonzalez National High School (Bahay		
4	Provincial High School)	1	
5	Barcelonita Fishery School	1	
6	Bato National High School	1	1
7	Bikal Fishery School	1	
8	Binauaanan High School	1	
9	Bula National High School	1	
10	National High School)	1	1
11	Colacling National High School	1	
12	Del Gallego National High School	1	1
13	Don M. Veneracion National High School	1	
14	Don Servillano Platon Memorial National High School	1	
15	Dr. Rodolfo V. Pamor Jr. Memorial National High School	1	
16	Gainza National High School	1	
17	Goa National High School	1	1
18	Godofredo Reyes, Sr. National High School	1	
19	Hanawan National High School	1	
20	Hobo National High School	1	
21	Juan F. Triviño Memorial High School	I	
22	Vivencio Obias - Kinalansan National High School	1	
23	La Purisima National High School	1	1
24	Magarao National High School, Magarao	1	
25	Malawag National High School	1	
26	Milaor National High School	1	
27	Minalabac National High School	1	
28	Nabua National High School	1	1
29	Nato National High School	1	
30	Ocampo National High School	1	
31	Palsong National High School	1	
32	Pamplona National High School	1	
33	Pamukid National High School	1	1
34	Partido Agro- Industrial National High School	1	
35	Pili National High School - Pili	1	
36	Pinaglabanan High School	1	1
37	Quipayo National High School	1	
38	Ragay National Agricultural and Fisheries School	1	
39	Rodriguez National High School	1	1
40	Salvacion National High School - Bato	1	
41	San Fernando National High School	1	1
42	Maura N. Sibulo National High School	1	
43	San Isidro National High School - Libmanan	1	
44	San Jose National High School, San Jose	1	
45	San Jose Pili National High School	1	
46	San Juan National High School	1	
47	San Rafael National High School	1	1
48	San Ramon National High School - Lagonoy	1	1

49	San Vicente National High School - Buhi		1	
50	Sipocot National High School		1	
51	Siruma National High School		1	
52	Sta. Cruz National High School		1	
53	Sta Justina National High School		1	1
54	Sta. Lutgarda National High School		1	1
55	Sto. Tomas National High School		1	1
56	Sulpicio A. Roco National High School		1	
57	Tamban National High School		1	
58	Tandaay National High School		1	
59	Tawog National High School		1	
60	Tomas A. Andaya, Sr. National High School		1	
61	Union National High School		1	
62	Villazar National High School		1	
		TOTAL	62	15

ONE-DAY (1) COORDINATION MEETING (1ST QUARTER) OF DepED DIVISION OF CAMARINES SUR SCHOOL ACCOUNTANTS, ADMINISTRATIVE OFFICERS II, AND BOOKKEEPERS

PROGRAM OF ACTIVITIES

Registration/ Attendance	DepED Budget Section Staff		
Opening Ceremony Philippine National Anthem Invocation	via Audio/Visual Presentation		
Opening Remarks	SDS Cecille Bernadette P. Rivera, CESO V		
Introduction of Participants	Maribel N. Regullano		
Discussion Proper & Budget Updates	Elmer V. Tena, Administrative Officer V-Finance		
	Maribel N. Regullano		
	Dahlia S. Hallare		
Open Forum	Elmer V. Tena		
	UNCH BREAK		
Discussion Proper & Accounting			
Updates	Gerlie V. Caňas, Accountant III		
Open Forum	Gerlie V. Caňas, Accountant III		
Closing Ceremony	Catherine A. Calape		

EMCEEEUNICE P. RITO

TRAINING MATRIX

VENUE: NAGA REGENT HOTEL

TIME	
7:00 AM -8:00 AM	REGISTRATION
8:00 AM -9:00 AM	OPENING PROGRAM
9:00 AM -9:30 AM	HEALTH BREAK
9:00 AM -12:00 NN	DISCUSSION PROPER
12:00 NN -1:00 PM	LUNCH BREAK
1:00 PM -4:00 PM	DISCUSSION PROPER
4:30 PM	CLOSING