



Republic of the Philippines  
**Department of Education**  
Region XII  
Schools Division Office of Tacurong City

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June 9, 2023

DIVISION MEMORANDUM  
OSDS No. 72, s. 2023

**1<sup>st</sup> DIVISION FINANCIAL MANAGEMENT MONITORING, EVALUATION  
AND ADJUSTMENT (DFIMMEA)**

To: Assistant Schools Division Superintendent  
IUs & Non-IUs School – based finance personnel  
Division – based finance personnel  
This Division

1. The City Schools Division of Tacurong Finance section will conduct 1<sup>st</sup> Virtual DFIMMEA to all School -based Finance personnel on June 20, 2023 at 8:30 a.m. – 4:00 p.m. to monitor and discuss the status of their respective schools or clusters on their fund utilization for MOOE and other funds and at the same time to give technical assistance to all school – based finance personnel.
2. The objectives of this virtual meeting are:
  - a. to monitor the Liquidation rate of all Schools;
  - b. to inform the participants on the existing policies with regards Government Financial matters and to avoid issuance of suspensions and disallowances from COA;
  - c. to address concerns on Liquidation Pre- Audit Observation Memorandum received by the schools;
  - d. to address some issues and concerns with regards School Financial transactions.
3. The participants of the virtual meeting are the IUs & Non -IUs School -based finance personnel and Division finance personnel.
4. The link shall be sent to the Group Chat “CSDT SB ADAS” one day before the conduct of virtual meeting.
5. Meals, snacks and other related expenses to SDO local fund submit to accounting and auditing regulations.



**Address:** Alunan Highway, Poblacion, Tacurong City 9800  
**Telephone Numbers:** (064)-200-6316; 0919-065-6425  
**Email:** [tacurong.city@deped.gov.ph](mailto:tacurong.city@deped.gov.ph)  
**Website:** [depedtacurong.org](http://depedtacurong.org)



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6. For the information, guidance, and compliance of all concerned.

  
**GILDO G. MOSQUEDA, CEO VI**  
Schools Division Superintendent

*End: None*

*Reference: None*

*Allotment: None*

*To be indicated in the Perpetual Index under the following Subjects:*

*JGS/OSDS-FU/DM – SEMINAR WORKSHOP ON THE PROPER WITHHOLDING OF TAXES AND REMITTANCES THRU ELECTRONIC TAX REMITTANCE ADVICE (eTRA)/June 9, 2023*



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