



Republic of the Philippines

**REGION IV-A CALABARZON** 

DepEd-Division of Batangas

ICT SECTION RECEIVED

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August 28, 2024

**Regional Memorandum** No.592 s.2024

To

## SEMINAR ON LAWS AND RULES ON GOVERNMENT **EXPENDITURES (LARGE)**

Schools Division Superintendents SDOs Accountants/Bookkeepers SDOs Supply/Property Officers Selected RO Finance and Administrative (Asset Section) Personnel

1. The Commission on Audit (COA) Region IV-A CALABARZON in coordination with the Finance Division will conduct Seminar on Laws and Rules on Government Expenditures (LARGE) on Sept. 4-6; 9-11 and 17-19, 2024 with the schedule per batch listed below:

Batch	Schedule	Confirmed No. of Pax	Venue
1	Sept. 4-6, 2024	199 - Batangas	Batangas Country Club, Bolbok Road, Batangas
2	Sept. 9-11, 2024	288 – Cavite & Lucena	Tanza Oasis Hotel, KM 41 Antero Soriano Highway, Tanza, Cavite
3	Sept. 17-19, 2024	175 – Rizal & Quezon	First Pacific Leadership Academy, KM 27 Sumulong Highway, Antipolo City
	Total	662	<u> </u>

- The objectives of this activity is to enable participants to understand the 2. principles of public accountability and its meaning in terms of complying with accounting and auditing requirements which focuses on various accounting and auditing rules and regulations governing disbursements of government funds, particularly those covering personnel services, traveling expenses, procurement of supplies and materials, repairs and maintenance of motor vehicles and government facilities, capital outlay and other forms of expenditures.
- 3. Participants in this activity are the Schools Division Accountants, Senior Bookkeepers of Secondary Schools Implementing Units and other administrative and finance personnel concerned from the RO, SDOs and Implementing Units.
- 4. Each participant shall pay the Training Fee of P3,000.00 for the COA Training Team while the amount of P6,000.00 is for food and accommodation chargeable







against local funds subject to the usual budgeting, accounting and auditing rules and regulations.

- 5. For other concerns, please coordinate with Mr. Jeremiah V. Trinidad, Regional Accountant, Accounting Section, Finance Division through email <u>accounting.calabarzon@deped.gov.ph</u>.
- 6. For the information and guidance of all concerned.

ATTY. ALBERTO T. ESCOBARTE, CESO II

**Regional Director** 

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Republic of the Philippines Department of Education REGION IV-A CALABARZON

August 19, 2024

**Director CHONA P. LABRAGUE** Regional Director COA Regional Office IV-A Quezon City

Thru: ATTY. JOHN FERDINAND V. BALGUA Supervising Auditor National Government Audit Sector, Cluster 5



## Dear Director Labrague,

In connection with the updated policies and guidelines on Laws and Rules on Government Expenditures (LARGE) to enable the Finance personnel of this region in understanding the principles of public accountability and its meaning in terms of complying with accounting and auditing requirements, the undersigned inform you of the schedule of this region as follows:

Batch	Schedule	Confirmed No. Of Pax	Venue
1	Sept. 4-6, 2024	199 - Batangas	Batangas Country Club, Bolbok Road, Batangas
2	Sept. 9-11, 2024	288 – Cavite & Laguna	Tanza Oasis Hotel and Resort, KM 41 Antero Soriano Highway, Tanza Cavite
3	Sept. 17-19, 2024	175 – Rizal & Quezon	First Pacific Leadership Academy, KM 27 Sumulong Highway, Antipolo City
	Total Pax	662	

A separate Regional Memorandum will be issued by the Regional Office to all Schools Division Offices on the conduct of this activity which includes Registration Fee of P6,000.00 for three (3) days and a Training Fee of P3,000.00 for each participant payable to the Commission on Audit for their invaluable assistance in the conduct of this training.

For other concerns, you may contact Ms. Nancy Z. Dizon, Supervising Administrative Officer, Finance Division at email address <u>nancy\_dizon002@deped\_gov\_ph</u>.

Very truly yours,

Mighing

MARITES L. GLORIA Chief Administrative Officer Finance Division Noted:

ATTY. ALBERTO T. ESCOBARTE, CESO II Regional Director



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