



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

September 12, 2023

OFFICE MEMORANDUM

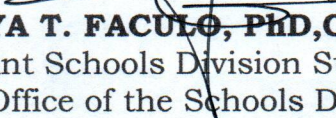
No. _____, s. 2023

361-2023

**REITERATION ON THE COMPLIANCE TO NOTICE OF SUSPENSION NO.
2023-03(21)**

To: All SGOD End - Users
CID End – Users
Others Concerned

1. Relative to the Notice of Suspension (NS) No. 2023-03 (21) dated August 8, 2023, various program owners were required to submit documentary requirements to support the various communication expenses of activities implemented in FY 2021.
2. As of date, out of the eleven (11) identified activities needing supporting documents, only one program owner has complied.
3. Please be reminded that items suspended in audit that are not settled within ninety (90) days from receipt hereof shall become disallowances pursuant to Section 82 of P.D. No. 1445. Program owners are hereby instructed to submit the required documents not later than October 31, 2023, to the resident auditors.
4. For your information and compliance.


SORAYA T. FACULO, PHD, CESO VI
Assistant Schools Division Superintendent
OIC – Office of the Schools Division
Superintendent

