



Republic of the Philippines
COMMISSION ON AUDIT
OFFICE OF THE AUDITOR
NGS-Cluster 5, Audit Group A Team R7-16
DepEd-Division of Bohol Province
Tagbilaran City, Bohol

July 11, 2018

NIMFA D. BONGO, Ph.D., CESO V
Schools Division Superintendent
Department of Education
Division of Bohol
Tagbilaran City, Bohol

Attention: All Accountable Officers

Madam:

In compliance with the instruction of the Office of the Regional Director of this Office, we would like to request for the list of ALL accountable officers of the Division and its non-implementing and implementing units for both elementary and secondary schools together with a photocopy of their latest approved bond.

May we request that a copy of the fidelity bonds be emailed at kristine_sarabia@yahoo.com or be submitted at the Office of the Resident Auditor at the Division of Bohol before July 13, 2018.

Thank you for your usual cooperation.

A handwritten signature in cursive script that reads "R. Belandres".

RUBY LEE C. BELANDRES
State Auditor III
OIC-Audit Team Leader