



Republic of the Philippines  
**Department of Education**  
REGION II – CAGAYAN VALLEY

**REGIONAL MEMORANDUM**

No. 088, s. 2021

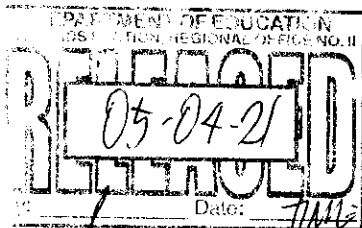
To: ALL SCHOOLS DIVISION SUPERINTENDENTS

From:   
**BENJAMIN D. PARAGAS, Ph.D., CESO V**  
Director IV/Regional Director

Date: May 3, 2021

Subject: **Regional Consolidated Management Letter on the Compliance Audit on the Receipt and Utilization of Funds Appropriated under Republic Act No. 11494 for COVID-19 Response used in the Implementation of the Basic Education Learning Continuity Plan (BE-LCP)**

1. In view of the receipt of this office of the aforementioned **Regional Consolidated Management Letter**, dated January 15, 2021, issued by the Commission on Audit, Regional Office 02, which copy is presumably been received individually by your respective Schools Division Office, you are hereby directed to respond and/or take action to the recommendations and/or comments thereof that corresponds or pertains to your SDO and submit the same to this Office, through the Finance Division, for consolidation and subsequent submission to the COA. The required response and/or action must be submitted not later than May 14, 2021.
2. Additionally, you are further directed to submit directly these responses and/or actions to the Audit Findings to the Office of Usec Anne Sevilla, Undersecretary for Finance, Central Office, this Department, through the **google sheet form** forwarded to you by the Regional Office Finance Division.
3. Your compliance is hereby enjoined.



Address: Regional Government Center, Carig Sur, Tuguegarao City, 3500  
Telephone Nos.: (078) 304-3855; (078) 396-9728  
Email Address: [region2@deped.gov.ph](mailto:region2@deped.gov.ph)  
Website: [region2.deped.gov.ph](http://region2.deped.gov.ph)



Doc Code:	<b>FM-ORD-003</b>	Rev:	<b>01</b>
As of:	<b>Jan 25, 2021</b>	Page:	<b>1</b>

