



Republic of the Philippines
Department of Education
CARAGA REGION

JAN 21 2025

REGIONAL MEMORANDUM

No. **0052**, s. 2025

JAN 21 2025

To: Schools Division Superintendents
All Others Concerned

SUBMISSION OF THE COMMISSION ON AUDIT (COA) AUDIT OBSERVATION
REPORTS ON THE SCHOOL-BASED FEEDING PROGRAM
(SBFP) IMPLEMENTATION FY 2024

1. In reference to the Memorandum of the Office of the Undersecretary for Operations, through the Bureau of Learner Support Services-School Health Division (BLSS-SHD), dated January 7, 2025, the Schools Division Offices (SDOs) with any COA Audit Observation Memoranda (AOM) on the implementation of the School-Based Feeding Program (SBFP) issued for FY 2024 are respectfully requested to submit a copy of COA AOMs and the corresponding actions taken by the concerned SDOs to the Health & Nutrition Unit-Education Support Services Division (HNU-ESSD) of the Regional Office for onward submission to BLSS-SHD.
2. For the submission, kindly send the documents to Ms. Rena Grace G. Tul-id, Regional SBFP Focal and Ms. Lee Anne Mae L. Alicaya, SBFP Technical Assistant, via email at renagrace.tul-id@deped.gov.ph or leeannemae.alicaya@deped.gov.ph, or through Caraga SBFP messenger.
3. Immediate dissemination of this Memorandum is advised.

BY THE AUTHORITY OF THE REGIONAL DIRECTOR:


PEDRO TENEBRO ESCOBARTE, JR., CESO IV
Assistant Regional Director 

Encl.: None

Reference: As stated

To be indicated in the Perpetual Index
under the following subjects:

AUDIT REPORTS

ESSD/rgt
01/21/2025



2025-01-01073

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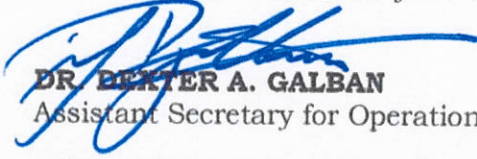
OFFICE OF THE UNDERSECRETARY FOR OPERATIONS

MEMORANDUM

OM-OUOPS-2024-__-__

TO : Regional Directors,
Regions I-XII, Caraga, NCR & CAR

FROM : **MALCOLM S. GARMA**
Assistant Secretary, Officer-In-Charge,
Office of the Undersecretary for Operations


DR. DEXTER A. GALBAN
Assistant Secretary for Operations

SUBJECT : **SUBMISSION OF THE COMMISSION ON AUDIT (COA) AUDIT
OBSERVATION REPORTS**

DATE : January 7, 2025

The Operations Strand, through the Bureau of Learner Support Services-School Health Division, respectfully request all Regional Offices (ROs) and Schools Division Offices (SDOs) to submit a copy of any Commission on Audit (COA) Audit Observation Memoranda (AOM) on the implementation of the School-Based Feeding Program (SBFP) issued for FY 2024. We also request the cooperation of the Regional Offices and Schools Division Offices by providing us with a copy of the COA AOM and actions taken by the concerned RO or SDO.

To facilitate the submission process, we kindly request that you send the COA findings report to the BLSS-School Health Division, via email at sbfp@deped.gov.ph.

For further inquiries or clarification, please do not hesitate to contact Mr. Ted C. Pinto, Technical Assistant II and Ms. Ellaffer G. Ramos, Technical Assistant I at the above email address or by calling (02) 6329935.