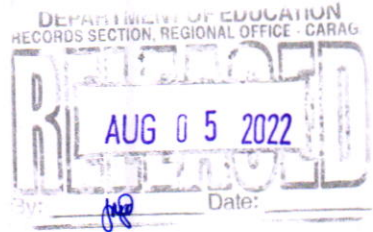




Republic of the Philippines
Department of Education
CARAGA REGION



August 4, 2022

REGIONAL MEMORANDUM

No. 0665, s. 2022

To: SCHOOLS DIVISION SUPERINTENDENTS
This Region

SUBMISSION OF REQUIREMENTS PER NATIONAL DAIRY AUTHORITY
AUDIT OBSERVATION MEMORANDUM FOR FY 2019 AND 2020 SBFP
IMPLEMENTATION

1. The field is hereby informed on the Submission of Requirements per National Dairy Authority Audit Observation Memorandum for FY 2019 and 2020 SBFP implementation.
2. May we request the following divisions to comply the said requirements:
 - a. Bayugan City
 - b. Bislig City
 - c. Butuan City
 - d. Cabadbaran City
 - e. Surigao del Norte
 - f. Surigao del Sur
 - g. Tandag City
3. Immediate submission to the respective NDA Field offices counterpart is urgently requested to avoid COA suspension on the part of the NDA.
4. For more details, kindly refer to the attached communication.
5. Immediate dissemination and of strict compliance with this Memorandum is desired.


MA. GEMMA MERCADO LEDESMA
Regional Director

Encl/s: NONE
Reference/s: UNNUMBERED MEMORANDUM
To be indicated in the Perpetual Index
Under the Following subject:

NATIONAL DAIRY AUTHORITY SCHOOL-BASED FEEDING PROGRAM

ESS/nlb
08/04/2022



Address: J.P. Rosales Avenue,
Butuan City
Trunkline No: (085) 342-8207
Telefax No: (085) 342-5969
Email: caraga@deped.gov.ph



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Republic of the Philippines
Department of Education
BUREAU OF LEARNER SUPPORT SERVICES

School Health Division

MEMORANDUM

TO : **REGIONAL DIRECTORS**
DepEd RO I-XII, Caraga, CAR, and NCR

SCHOOLS DIVISION SUPERINTENDENTS

FROM : **LOPE B. SANTOS III**
Director IV

SUBJECT : **SUBMISSION OF REQUIREMENTS PER NATIONAL DAIRY
AUTHORITY AUDIT OBSERVATION MEMORANDUM FOR
FY 2019 AND 2020 SBFP IMPLEMENTATION**

DATE : **25 JULY 2022**

In reference to the letter from the National Dairy Authority (NDA), signed by Administrator Farrel Benjelix C. Magtoto, copy attached, the Bureau of Learner Support Services thru the School Health Division respectfully endorses to the Schools Division Offices concerned the request to submit the following requirements and deficiencies based on the Audit Observation Memorandum (AOM) from their resident auditor as follows:

1. Photocopy of valid identification cards (IDs) with signature affixed therein of the authorized personnel of the DepEd School Offices (SDOs);
2. Original copies of Inspection and Acceptance Reports (IARs) (deficiencies; and
3. Original copies of List of Authorized Consignees from the DepEd SDOs (deficiencies).

Immediate submission to the respective NDA Field Offices counterpart is urgently requested to avoid COA suspension on the part of the NDA.



Republic of the Philippines
Department of Agriculture
NATIONAL DAIRY AUTHORITY
Central Office
BAI Compound, Visayas Avenue, Diliman, Quezon City 1101 Philippines
Tel. No.: (632) 8926-0733-35 **Fax:** (632) 8926-8847
Email: dairymail@nda.da.gov.ph or dairynda@pltdsl.net
Website: <http://nda.da.gov.ph>

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23 June 2022

DIR. LOPE B. SANTOS III

Director

Bureau of Learner Support Services

Department of Education

Dear Director Santos,

Greetings from the National Dairy Authority!

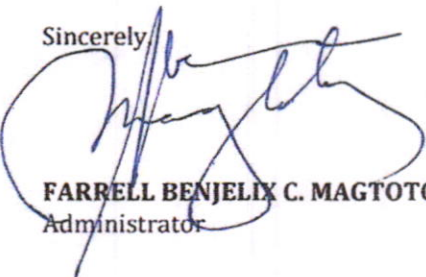
Relative to our 2019 and 2020 SBFP implementation, our office received an audit observation memorandum (AOM) from our resident auditor instructing us to submit the following requirements and deficiencies:

1. Photocopy of valid identification cards (IDs) with signature affixed therein of the authorized personnel of the DepEd School Division Offices (SDOs),
2. Original copies of Inspection and Acceptance reports (IARs) (deficiencies), and
3. Original copies of List of Authorized Consignees from the DepEd SDOs (deficiencies)

In line with this, we would like to request from your kind office an official endorsement to the SDOs for us to obtain the needed documentation from them, clear these deficiencies and avoid COA's suspension to our transactions.

We hope for your kind consideration regarding the matter. Thank you very much.

Sincerely,


FARRELL BENJELIX C. MAGTOTO
Administrator

CC: NDA COA Resident Auditor

"OneDA, OneDAiry Revolution:
Each Dairy Animal, Each Farm, Each Coop
must be Productive and Profitable!"

A food-secure Philippines

with prosperous farmers and fisherfolk

