

Republic of the Philippines

Department of Concation Cordillera Administrative Region SCHOOLS DIVISION OF ABRA



APRIL 11, 2023

Division Memorandum No. ___143__, s. 2023

ORIENTATION-WORKSHOP ON THE PREPARATION OF CY 2023 FIRST QUARTER FINANCIAL REPORTS

To:

SDS

ASDS

ACCOUNTANT III

AO V - BUDGET OFFICER

ADMINISTRATIVE ASSISTANTS FROM THE FINANCE SECTION ADMINISTRATIVE ASSISTANT FROM THE BUDGET SECTION SCHOOL HEADS AND FINANCE PERSONNEL OF THE IMPLEMENTING UNIT SCHOOLS

- The Orientation-Workshop on the Preparation of CY 2023 First Quarter Financial Reports is scheduled on April 18-20. Check-in time is at twelve o'clock in the afternoon of Day 0 (April 18, 2023).
- The objectives of this activity are as follows:
 - facilitate the reconciliation of fund releases and reciprocal accounts;
 - facilitate the preparation, review and submission of accurate and timely quarterly financial reports of all implementing unit schools and so with SDO Abra;
 - c. discuss the uniform implementation of procedures and policies; and
 - d. address other financial and budgetary issues and concerns.
- The participants of this activity are the following:

SDO PARTICIPANTS - 7

- a. SDS Amador D. Garcia Sr. PhD, CESO VI
- b. ASDS- Samuel T. Egsaen Jr.
- c. ACCOUNTANT III Celia S. Bolante, CPA
- d. AO V (Budget Officer) Elmer V. Batondo
- e. ADAS III Renato V. Blando II
- f. ADAS III Elaine G. Mercado
- g. ADAS III Maria Fe B. Alcos

PARTICIPANTS FROM THE 7 IMPLEMENTING UNITS - 21

a. Abra High School

Lino V. Queza-Principal 1 Lumdang, Estrelita C. Cherryl Ongican



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