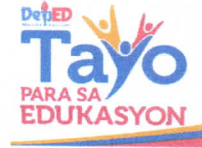




Republic of the Philippines
Department of Education
Region III
SCHOOLS DIVISION OF NUEVA ECIJA
Old Capitol Compound, Burgos Avenue, Cabanatuan City, 3100



DIVISION MEMORANDUM

No. 58 s. 2018

DEPED-NUEVA ECIJA
RELEASED
MAR 19 2018

RECORDS SECTION

TO : **Secondary School Principals with Fiscal Autonomy**
School Accountant/s
Division Office Personnel
Administrative Assistant III
And all other concern

FROM : **RONALDO A. POZON, Ph.D., CESO V**
Schools Division Superintendent

SUBJECT : **1ST QUARTERLY MEETING**
OF ACCOUNTANT & ACCOUNTANTS/BOOKKEEPERS

DATE : **March 2, 2018**

Please be informed that there will be a meeting of Accountant & Accountants/Bookkeepers scheduled on March 8, 2018 with venue and time to be announced upon completion of procurement process.

The meeting aimed at discussing issues and concerns affecting the financial operations of the Division and its Implementing Units, particularly on the following:

1. Progress Monitoring on the Use of eFRS;
2. Issues and concerns on the compliance with the Unified Reporting System (URS)
3. PhilGEPS requirements and posting;
4. Compliance to 2017 COA Audit Observations and Findings;
5. Other matters

The participants may charge their travelling expenses on the MOOE fund subject to the existing accounting and rules and regulation.

Attendance of all concerned is required.



DEPED NUEVA ECIJA
GREATER HEIGHTS
To God be the glory