



## Department of Education Region IV-A (CALABARZON)

**Division of Cavite** Trece Martires City, Cavite



## NOTICE OF MEETING NO. 2.1

TO:

OIC, Assistant Schools Division Superintendent

OIC, Office of the ASDS Chiefs, CID and SGOD

SDO Unit Heads and Section Chiefs

Date:

July 20, 2018

Please be informed that there will be a meeting on July 23, 2018, 1:00 P.M. at Silid Ugnayan, DepEd Cavite Compound, Brgy. Luciano Trece Martires City, Cavite.

Agenda:

Checking and Finalization of ROA and CAR

It is expected that the following Personnel be present at the said meeting:

- 1. Internal Auditors of Budget, Accounting, Cash, Admin, HRM and
- 2. Unit Heads and Process Owners of Budget, Accounting, Cash, Admin and Supply

3. Selected CID-EPS

Schools Division Superintendent