



Republic of the Philippines
Department of Education
Caraga Region
SCHOOLS DIVISION OF SURIGAO DEL SUR

Office of the Schools Division Superintendent

06 JANUARY 2022

Office MEMORANDUM

No. *019*, s. 2022

MANDATORY SUBMISSION OF EFRS REPORTS

To: **RUSSIL R. RUAZA**
ADAS-III
Solomon National High School
Bayabas District

Cc: **ENGR. JOSELITO G. QUIJADA**
Principal II

As per our monitoring, Solomon National High School has yet to submit its eFRS for the months August - December 2021.

Implementing Units (IUs) ought to submit on a monthly basis their respective eFRS as this will be reported to and scrutinized by the Commission on Audit in order to ensure appropriate spending of public funds thereby avoiding any form of discrepancies.

In our previous communications, we already called your attention regarding non-compliance with monthly reporting of eFRS. But then again, you did not take action to cope with your lapses.

We therefore request you to provide us the lacking reports including your written explanation on what hindered your submission for 5 consecutive months. Please submit it to the Accounting Unit not later than 11 January 2021 (Tuesday) c/o Jossie B. Manzano, ADAS III/TRA Incharge (jossie.manzano@deped.gov.ph).

Failure to do so is a violation of DepEd Order No. 49, s. 2006 otherwise known as the "Revised Rules of Procedure of the Department of Education in Administrative Cases."

For strict compliance.

Sincerely,

BETHANY E. CLIMACO, CPA
Division Accountant


JOSITA B. CARMEN, CESO V
Schools Division Superintendent



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