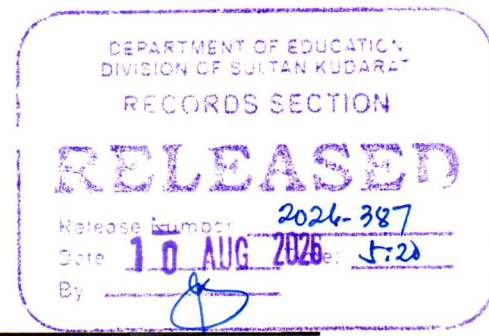




Republic of the Philippines
Department of Education
REGION XII
DIVISION OF SULTAN KUDARAT



August 10, 2026

DIVISION MEMORANDUM
N^o. OSDS-Acctg No. 154 s. 2026

**CONDUCT OF SCHOOL FINANCIAL REPORT MONITORING AND
VALIDATION AND PROVISION OF TECHNICAL ASSISTANCE RELATIVE
TO FINANCIAL MANAGEMENT**

To: District Supervisors/Principals In-Charge
Elementary and Secondary School Administrators
Administrative Assistant III (Senior Bookkeeper)
Property Custodians
All others concerned
This Division

1. This is to inform the field that this office will conduct a school financial report monitoring and validation and provision of technical assistance in relation to DepEd Order No. 008 s. 2019 dated May 2, 2019, COA Circular 2012-001 dated June 1, 2012, and COA Circular 2023-004 dated June 14, 2023.
2. The schedule of the school financial report monitoring and validation per district/school will run from August 11 to November 13, 2026.
3. Principals/School Heads, field bookkeepers, school property custodians, and all concerned financial administrators and teachers are advised to be present during the school financial report monitoring and validation in their respective schools, prepare all financial reports and ensure that all financial documents needed for the monitoring and validation are intact together with their supporting documents necessary for the checking of completeness and verifiability of the financial documents as reflected in the financial reports.
4. Transportation and daily travelling expenses of the validation team will be charged to Division MOOE subject to the usual accounting and auditing rules and regulations. The following are the members of the validation committee:

Name	Position
Erwin P. Soroyoroy, CPA	Administrative Assistant III/OIC-Accountant III
RJ L. Ochada	Administrative Assistant III
Jasmin L. Patani	Administrative Assistant III
Jenevieve R. Santocildes	Administrative Assistant III



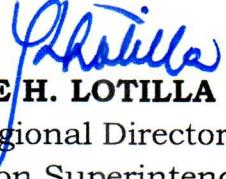
Address: Kenram, Isulan, Sultan Kudarat
Telephone No.: (064) 471 1007
Website: <https://divisionsk.org>
Email: depedsk.r12@deped.gov.ph



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Arlene C. Montero	Administrative Assistant III
Evelyn B. Plantig	Administrative Assistant III
Vanessa A. Ducasi	Administrative Assistant III
Melanie U Destura	Administrative Assistant III
Ellen Jean G. Jayawon	Administrative Assistant III
Mike R. Mangompit	Administrative Assistant III
Edlyn M. Patiño	Administrative Assistant III

4. For inquiries, all concerned may contact **MR. ERWIN P. SOROYSOROY, CPA** (Officer-in-charge-Accountant III) at erwin.soroysoroy@deped.gov.ph.
5. For the information and guidance of all concerned.


KATHRINE H. LOTILLA
Assistant Regional Director
Concurrent-Schools Division Superintendent

Encl/s.: As stated

References: *DepEd Order No. 008 s. 2019, COA Circular 2012-001, and COA Circular 2023-004*

To be indicated in the Perpetual Index under the following subjects:

FINANCIAL REPORTS

VALIDATION

TECHNICAL ASSISTANCE

EPS/OSDS-Acctg/DM- Conduct of School Financial Report Monitoring and Validation and Provision of Technical Assistance Relative to Financial Management/August 10, 2026



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