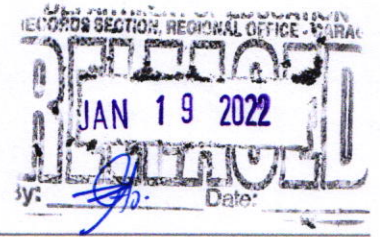




Republic of the Philippines
Department of Education
CARAGA REGION



January 19, 2022

REGIONAL MEMORANDUM
No. 0050, s. 2022

To: SCHOOLS DIVISION SUPERINTENDENTS
DIVISION ACCOUNTANT
DIVISION BUDGET OFFICER
REGIONAL OFFICE FINANCE PERSONNEL
This Region

CY 2021 YEAR-END SEMINAR/WORKSHOP ON THE PREPARATION AND
CONSOLIDATION OF FINANCIAL REPORTS

1. Pursuant to DepEd Memorandum OUF-2021-0876 dated December 28, 2021 re: National Seminar/Workshop on the Consolidation of CY 2021 Year-end Financial Reports on January 26-28, 2022, hosted by DepEd-MIMAROPA, this Region will conduct a 2-day seminar/workshop on the Preparation and Consolidation of CY 2021 Year-end Financial Reports on **January 20-21, 2022** via **MS Team**.
2. The seminar/workshop aims to facilitate the following activities:
 - a. Preparation, review and consolidation of financial reports, budget and financial accountability reports, and schedule of accounts;
 - b. Updates on the Resolution of major COA audit findings and recommendations (FY 2020 and Prior Years)
 - c. Presentation and discussion of relevant issues and concerns associated with financial management brought about by recent issuances of DepEd and oversight Agencies;
 - d. Serve as an avenue where knowledge, experience and ideas can come together and be shared among those involved in the management of financial resources for efficient implementation of DepEd programs and projects with the Department of Budget and Management (DBM);
 - e. Address other issues and concerns relative to improvement of financial management of the region amidst COVID-19 pandemic.
3. The participants to this 2-day seminar/workshop are the following:
 - a. Division Accountant;
 - b. Division Budget Officer;
 - c. Three finance staffs from each division; and
 - d. Regional Office Finance personnel
4. The identified participants are required to confirm their attendance on or before January 15, 2022 through the link **<https://tinyurl.com/2p969x2s>**.




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5. The participants are advised to log-in/join the virtual meeting room **DepEd Caraga Finance**.
6. All Divisions are required to **strictly comply** with the submission of all reports on time. The deadline for the submission will be on **January 24, 2022, 5:00 PM**. Please refer to the attached list of reports to be submitted.
7. Regional Office participants will be provided with meal (lunch) and snacks (AM & PM) chargeable against Finance Division MOOE funds subject to the usual accounting and auditing rules and regulations.
8. Immediate dissemination of this memorandum is desired.


MA. GEMMA MERCADO LEDESMA
Regional Director

Encls.: List of Reports

Reference: DepEd Memo OUF-2021-0876

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

FINANCIAL REPORTS SEMINAR WORKSHOP

FD/atb
01/05/2022