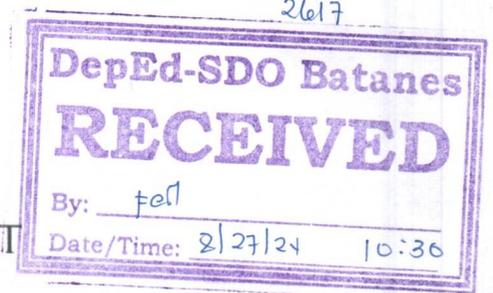




REPUBLIC OF THE PHILIPPINES  
**COMMISSION ON AUDIT**  
REGIONAL OFFICE NO. II  
NATIONAL GOVERNMENT AUDIT SECTOR  
CLUSTER 5 – EDUCATION AND EMPLOYMENT  
Basco, Batanes



**Office of the Auditor – Audit Team No. R2-13**

August 27, 2024

**Mr. ALFREDO B. GUMARU JR., Ed.D., CESO V**  
Schools Division Superintendent  
Department of Education – Division of Batanes  
Basco, Batanes

**Dear Sir Gumaru:**

Warm greetings!

Regarding our letter dated August 19, 2024, about the scheduled exit conference on September 11, 2024, at 9:00 AM, we kindly request the presence of the Principals and Accountants from the three Implementing Units (IUs).

Thank you very much.

Very truly yours,

  
**ANNA MARIE A. MERIEL**  
Audit Team Leader