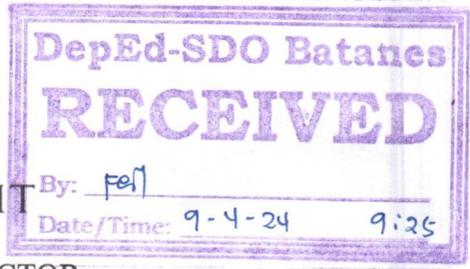




REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
REGIONAL OFFICE NO. II
NATIONAL GOVERNMENT AUDIT SECTOR
CLUSTER 5 – EDUCATION AND EMPLOYMENT
Basco, Batanes



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

September 4, 2024

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

Dear Sir Gumaru:

Greetings of Peace!

This is regarding our scheduled entrance conference on September 11, 2024 at 9:00 AM. Due to unforeseen circumstances, the arrival of our Regional Supervising Auditor, originally scheduled for September 10, 2024, has been moved to September 11, 2024. Consequently, we kindly request to reschedule our conference at 1:30 PM on the same day.

We appreciate your understanding and consideration.

Thank you.

Very truly yours,

ANNA MARIE A. MERIEL
Audit Team Leader