

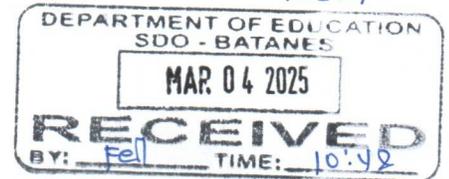


REPUBLIC OF THE PHILIPPINES  
**COMMISSION ON AUDIT**  
REGIONAL OFFICE NO. II  
NATIONAL GOVERNMENT AUDIT SECTOR  
CLUSTER 5 – EDUCATION AND EMPLOYMENT  
Basco, Batanes

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

March 4, 2025

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



**Dear Sir Gumaru:**

We cordially invite you and other concerned agency officials, including the Principal of BNSHS, to attend the Exit Conference scheduled for Thursday, March 6, 2025 at 1:30 in the afternoon at your office. This conference will focus on discussing the results of our audit on the accounts and operations of the Agency for Calendar Year 2024.

Thank you very much for your continued support and cooperation

Very truly yours,

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