



Republic of the Philippines
Department of Education
REGION VII - CENTRAL VISAYAS
Schools Division of Negros Oriental

Office of the Schools Division Superintendent

13 FEB 2024

DIVISION MEMORANDUM

No. 0108 s. 2024

**2 DAY LIVE-OUT WORKSHOP OF IMPLEMENTING UNITS SENIOR
BOOKKEEPERS ON THE PREPARATION/CONSOLIDATION OF ADJUSTMENTS
FOR 2022 RESTATEMENT OF ACCOUNTS**

TO : ASSISTANT SCHOOLS DIVISION SUPERINTENDENTS
ACCOUNTANT III
SENIOR BOOKKEEPERS OF IMPLEMENTING UNITS
ALL OTHERS CONCERNED

1. A 2-Day Live-out Workshop of all Implementing Units Senior Bookkeepers handling Electronic Financial Reporting System (EFRS) on the preparation/consolidation of Adjustments for CY 2022 Restatement of Accounts as requested by the Central Office thru the Regional Office VII shall be conducted on February 15-16, 2024 at Café Orlina, Pulantubig, Dumaguete City.
2. Participants are requested to bring the following:
 - a. Laptop
 - b. Extension Wires
 - c. EFRS 2022
 - d. EFRS 2023
3. Registration Fee of Php1,800.00 to cover meals of participants shall be collected. Payee shall be: DEPED, DIVISION OF NEGROS ORIENTAL. First meal shall be morning snacks on Feb. 15, 2024 and last meal shall be PM snacks on Feb. 16, 2024.
4. Travelling and other related expenses relative to this workshop shall be charge to division/school MOOE subject to the usual accounting and auditing rules and regulations.
5. This memorandum will serve as your authority to travel.
6. For your information and guidance.

ROMEL VICTOR A. VILLAHERMOSA
OIC, Office of the
Schools Division Superintendent

2/13/24

LIST OF PARTICIPANTS

2 DAY LIVE-OUT WORKSHOP OF IMPLEMENTING UNITS SENIOR BOOKKEEPERS ON THE PREPARATION/CONSOLIDATION OF ADJUSTMENTS FOR 2022 RESTATEMENT OF ACCOUNTS

February 15-16, 2024

No.	EFRS Handlers	School
1	MA. JENNIFER P. PIODOS	DIVISION OFFICE
2	ERIC J. RETES	DIVISION OFFICE
3	LIZBETH R. VALENCIA	DIVISION OFFICE
4	CLAIRE THERESE C. PESALBON	LLTVS
5	MARIA CHONA ESTRELLANES	Jimalalud HS
6	Lyziel Joy J. Baco	Tayasan HS
7	SHIELA P. CALIDGUID	Tambo HS
8	ASER T. ALAS JR.	Ayungon HS
9	MERLE F. ARDENIA	DLANHS
10	MERLINE DAHIL-DAHIL	Manjuyod HS
11	QUENNIE B. BUCIO	Mabinay HS
12	GENALE JUNE S. RAMIREZ	Amlan HS
13	DIANNE EVE C. OMNOS	Sibulan HS
14	MARIFE M. BANLAT	NOHS
15	MATET B. GADINGAN	Valencia HS
16	Charla Q. Baniga	Dauin HS
17	SHERRY MAE P. ELMIDO	Santiago Delmo HS
18	ELIZABETH Y. BANUA	Jose Marie Locsin HS
19	Maria Jina R. Tropa	Siaton HS
20	J CHRISSA D. RUBIO	Ma. Macahig HS
21	JONALYN C. MANDAP	Don Emilio Macias HS
22	DESIDERIA L. ASUNTO	Casiano Napigkit HS