

Republic of the Philippines DEPARTMENT OF EDUCATION

Region III - Central Luzon

SCHOOLS DIVISION OF SAN JOSE DEL MONTE CITY

San Ignacio St., Poblacion, City of San Jose del Monte 3023



DIVISION MEMORANDUM No. 156, s. 2018

To:

Assistant Schools Division Superintendent

Division Finance/Budget Personnel

Fiscally Autonomous Secondary School Principals

From:

The Schools Division Superintendent

Subject:

Third Quarter Consultative Meeting of Division and Fiscally Autonomous

Secondary School Budget Officer, Accountants/Bookkeepers and Principals and Consolidation of CY2018 3rd Quarter Financial Reports

Date:

September 26, 2018

- The Third Quarter Consultative Meeting of Division and Fiscally Autonomous Secondary School Budget Officer, Accountants/Bookkeepers and Principals and Consolidation of 3rd Quarter Financial Reports shall be held on October 4, 2018 at the Starmall Events Center.
- The agenda of the meeting includes the following:
 - a. Submission of Financial reports for the quarter ending September 30, 2018;

b. Status of DBM URS reporting;

c. Updates on Budgetary and Payroll matters;

- Re-echo issues and matters discussed during Coordination Meeting of DepEd Accountants and Budget Officers held in Cebu City.
- The activity starts at 8:30 AM. Expenses for meal and snacks shall be charged against the Division MOOE.
- 4. Attendance is a must.

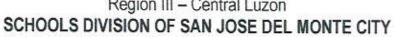
GERMELINA H. PASCUAL, CESO V Schools Division Superintendent

website: www.depedcsjdm.weebly.com • e-mail; sanjosedelmonte.city@deped.gov.ph • telefax: (044) 815-2815



Republic of the Philippines DEPARTMENT OF EDUCATION

Region III - Central Luzon





San Ignacio St., Poblacion, City of San Jose del Monte 3023

Third Quarter Consultative Meeting of Division and Autonomous Secondary Schools, Budget Officer, Accountants/Bookkeepers and Principals and Consolidation of CY2018 Financial Reports October 4, 2018

PROGRAM OF ACTIVITIES

TIME	PARTICULARS	
8:00 - 8:30 AM	Registration	Lani S. Victorio
8:30 – 9:00 AM	Opening Program	
	National Anthem	Nenette M. Gomez
	Prayer	Mariz A. Del Rosario
	DepEd CSJDM Hymn	
	Opening Message	SDS. Germelina H. Pascual, CESO \
9:00 – 10:00 AM	Status of DBM URS reporting Orlando D. Gonzales	
10:00 - 10:15 AM	SNACKS	
10:15 AM - 11:00 AM	Updates on Budgetary Matters Orlando D. Gonzales	
11:00 AM- 12:00 NN	Standards, Policies, Guidelines and Procedures in Accounting for Government Funds Kristine Joy Daluz-Quezda	
12:00 NN - 1:00 PM	LUNCH BREAK	
1:00 – 3:00 PM	WORKSHOP – Finalization and Consolidation of CY2018 3 rd Quarter Financial Reports	
3:00 - 3:15 PM	SNACKS	
3:15 - 4:15 PM	Presentation of Output	
4:15 - 4:30 PM	CLOSING PROGRAM	

website: www.depedcsjdm.weeblv.com • e-mail: sanjosedelmonte.city@deped.gov.ph • telefax: (044) 815-2815