



Republic of the Philippines  
Department of Education  
Region VI – Western Visayas  
**DIVISION OF AKLAN**  
Archbishop Reyes Street, Kalibo, Aklan



April 24, 2019

To: **Concerned Heads of Public Elementary and Secondary Schools**

**Dear Sirs/Mesdames:**

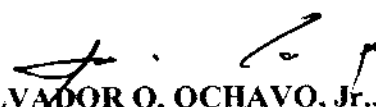

Please be informed that there will be a meeting of concerned Heads of Elementary and Secondary Schools in the Division of Aklan, regarding the Audit Observation Memorandum (AOM) No. 2019-004-101 (18) dated January 29, 2019 issued by the Commission on Audit (COA) on the repair and rehabilitation of classrooms under the Basic Education Facilities Fund (BEFF) on April 30, 2019, 9:00 o'clock in the morning at the ASJ Hall, Division Office, Kalibo, Aklan.

The findings of the COA on the payments received from contractors by various schools for water and electric consumption and their recommendations which will be implemented starting calendar year 2019 will be discussed.

Please see attached list schools included in this meeting.

Immediate and widest dissemination of this Division Letter is highly enjoined.

Very truly yours,

  
**Dr. SALVADOR O. OCHAVO, Jr., CESO VI**  
Schools Division Superintendent 


DIVISION LETTER  
No. 53, s. 2019

AAJ

**LIST OF SCHOOLS INCLUDED IN THE AUDIT OBSERVATION MEMORANDUM**  
**No. 2019-004-101 (18) DATED JANUARY 29, 2019**

School	Contractor	Amount Paid by the Contractor				Date of Certification
		Electricity	Water	Salvage Materials	TOTAL	
Batobato PS	Anjush Builders	P 1,200.00	P 0.00	P 0.00	P 1,200.00	Oct. 18, 2018
Rizal ES		4,000.00	-	-	4,000.00	Oct. 18, 2018
Candelaria NHS		12,706.00	-	-	12,706.00	Oct. 18, 2018
Tomas SM Bautista ES		10,650.00	-	-	10,650.00	Oct. 18, 2018
Naile NHS		2,000.00	1,000.00	-	3,000.00	Oct. 18, 2018
BugtongBato ES		9,052.00	-	-	9,052.00	Oct. 18, 2018
Cortes IS, Baletc		7,087.00	-	-	7,087.00	Oct. 18, 2018
Mobo ES		5,000.00	-	-	5,000.00	Oct. 18, 2018
Buruanga ES		3,500.00	-	-	3,500.00	Oct. 18, 2018
Union ES		2,000.00	-	-	2,000.00	Oct. 18, 2018
Balabag ES		4,000.00	2,000.00	-	6,000.00	Oct. 18, 2018
Dangcalan ES		1,600.00	-	-	1,600.00	Oct. 18, 2018
Baybay-Alibagon IS		5,000.00	-	-	5,000.00	Oct. 18, 2018
Tagbaya ES		1,300.00	-	-	1,300.00	Oct. 18, 2018
Toledo ES		5,000.00	-	-	5,000.00	Oct. 18, 2018
Panayakan ES	Early Riser Construction	2,500.00	-	-	2,500.00	Oct. 18, 2018
Buruanga NHS		5,000.00	-	-	5,000.00	Oct. 18, 2018
Habana IS		500.00	-	-	500.00	Oct. 18, 2018
Rosario ES		4,200.00	-	-	4,200.00	Oct. 18, 2018
Nabaoy ES		2,500.00	-	-	2,500.00	Oct. 18, 2018
Yapak IS	Rism Builders and Construction Services, Inc	4,000.00	4,000.00	-	8,000.00	Oct. 30, 2018
Rizal NHS		8,000.00	-	-	8,000.00	Oct. 30, 2018
Napti Is		1,000.00	-	6,000.00	7,000.00	Oct. 1, 2018
Tagas ES		1,400.00	-	-	1,400.00	Oct. 1, 2018
Lamberto H. Tirol NHS		5,000.00	-	-	5,000.00	Oct. 30, 2018
Laserna ES		10,640.00	-	-	10,640.00	Oct. 1, 2018
Guadalupe ES		5,000.00	-	-	5,000.00	Oct. 30, 2018
Vivo ES		4,002.58	-	-	4,002.58	Oct. 1, 2018
AgeawilanSilakat NES		3,000.00	-	-	3,000.00	Oct. 30, 2018
Caticlan ES		4,000.00	1,000.00	-	5,000.00	Oct. 30, 2018
Tag-osip ES	EZ Gold Construction and Supply	2,000.00	2,000.00	-	4,000.00	Oct. 30, 2018
Buruanga VS		7,000.00	2,000.00	-	9,000.00	Oct. 1, 2018
Mantiguib ES		3,000.00	2,000.00	-	5,000.00	Oct. 1, 2018
San Ramon PS	First Makeen Construction	2,500.00	500.00	-	3,000.00	Oct. 1, 2018
Sapa PS		1,500.00	-	-	1,500.00	Oct. 18, 2018
Argao ES		6,000.00	4,000.00	-	10,000.00	Oct. 18, 2018
Prudencio T. Yerro ES		2,000.00	-	-	2,000.00	Oct. 18, 2018
Jawili IS		7,500.00	-	-	7,500.00	Oct. 18, 2018
Dumatad PS	J.C. Tamayo Enterprises	1,500.00	-	-	1,500.00	Oct. 18, 2018
Yawan PS		555.00	-	-	555.00	Oct. 30, 2018
Ochando NHS		15,000.00	9,500.00	-	24,500.00	Oct. 30, 2018
<b>TOTAL</b>		<b>P 182,092.58</b>	<b>P 28,000.00</b>	<b>P 6,000.00</b>	<b>P 217,392.58</b>	

Prepared by:

  
**MARISSA A. JIZMUNDO**  
 Accountant III