



Republic of the Philippines
Department of Education
REGION X – NORTHERN MINDANAO
SCHOOLS DIVISION OF OZAMIZ CITY

June 16, 2025

DIVISIONAL MEMORANDUM

No. 227, s. 2025

**PREPARATIONS FOR THE REGIONAL WORKSHOP ON THE
RECONCILIATION OF ACCOUNTS AND THE PREPARATION OF CY2025
MID-YEAR FINANCIAL REPORTS**

TO: Assistant Schools Division Superintendent
Accountant III
Administrative Officer V (Budget)
Division Finance Personnel
Administrative Officer II
School Heads
All Others Concerned

1. The Division of Ozamiz City will be hosting the Regional Workshop on the Reconciliation of Accounts and the Preparation of CY2025 Mid-Year Financial Reports on July 14-18, 2025 per Regional Memorandum No. 303, s. 2025.
2. In view thereof, the following personnel are designated to compose the committees:

Consultant: Nimfa R. Lago, PhD, CESO VI, SDS

Chairpersons: Dionesio L. Liwagon, Jr., CESE, ASDS
Maricel D. Avila, CPA, Accountant III
Ivy J. Cabual, Budget Officer III

Attendance and Certification Committee
Chairman: Julie G. Pranciliso
Member: Marry Jane R. Ochate
Mary Grace P. Gomomit

Accommodation Committee
Chairman: Daisy S. Mamawe
Member: Faith L. Gulang
Claire Marie V. Dagaas
John Rey B. Siso



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Food Committee

Chairman: Gerfe M. Ada

Members: Kuenie A. Betonio

Maricris O. Reyes

Program and Technical Committee

Chairman: Claudia Faith B. Navarez

Members: Jane Heart T. Aba

Ralph Bernard S. Balandra

John Rey B. Siso

Logistics Committee

Chairman: John Rey B. Siso

Members: All personnel

Documentation Committee: Jefferson Bolos

Health and Safety Committee: Medical Personnel

Overall Program Chairman: Charity O. Baguio

3. For immediate dissemination.

4.

NIMFA R. LAGO, PhD, CESO VI

Assistant Schools Division Superintendent
OIC, Office of the Schools Division Superintendent



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PANDONG
Padayon Asenso Ozamiz