Department of Education

Region V

SCHOOLS DIVISION OF SORSOGON

SCHOOL CITY E PROVINCES ASED: MAY 24 2024

May 21, 2024

MEMORANDUM TO:

Public Schools District Supervisors OIC- Public Schools District Supervisors Elementary and Secondary School Heads Teaching and Non-Teaching Personnel Other Concerned

Attached is a letter from the Commission on Election addressed to Usec. Revsee Escobedo, Undersecretary for Operations, DepEd Central Office requesting all teaching and non-teaching personnel of DepEd who served as poll workers during the 2023 BSKE to accomplish the Poll Workers Survey Form via Microsoft (MS) Forms on or before May 24, 2024.

The survey form aims to assist the Internal Audit Team of Comelec to provide recommendations to the Management for the improvement of the payment process of the Poll Workers' Honoraria.

The survey form can be accessed through the link:

https://forms.office.com/r/iJVurMcUVY

Immediate dissemination and strict compliance with this memorandum is hereby enjoined.

For information, guidance and compliance.

By the Authority of the Schools Division Superintendent:

WILFREDO J. GAVARRA

Asst. Schools Division Superintendent Officer-In-Charge







Website: depedsorsogon.com.ph



REPUBLIC OF THE PHILIPPINES COMMISSION ON ELECTIONS

Intramuros, Manila

02 May 2024

USEC. REVSEE A. ESCOBEDO
Undersecretary for Operations
DEPARTMENT OF EDUCATION (DepEd)
DepEd Central Office, Meralco Avenue, Pasig City

Dear Usec. Escobedo:

Greetings!

We would like to thank your good office for your time, attention and invaluable suggestions during our April 25, 2024 meeting via MS Teams where we presented the audit objectives and scope of our ongoing audit activity on Evaluation of the Accuracy and Timeliness of Payment of Compensation of the Poll Workers during the 2023 Barangay Sangguniang Kabataan Elections (BSKE)¹.

As previously communicated and agreed-upon during said meeting, we respectfully request your good office to assist the COMELEC Internal Audit Team (IA Team) in disseminating the **Poll Workers Survey Form** via *Microsoft (MS) Forms* to the teaching and non-teaching personnel of DepEd who served as poll workers during the 2023 BSKE in the barangays listed in **ANNEX "A"**. The attached list is our sample for this purpose.

The survey form can be access through the following link or by scanning the QR code below:

A. Link

https://forms.office.com/r/iJVurMcUVY

¹ Pursuant to the Internal Audit Work Plan for Calendar Year 2024 of the Internal Audit Department of the Commission on Elections approved by Chairman George Erwin M. Garcia

B. QR code



The survey form will help the IA Team provide valuable recommendations to the Management for the improvement of the payment process of the Poll Workers' Honoraria.

We greatly appreciate if the poll workers can accomplish the Poll Workers Survey Form on or before Friday, 24 May 2024.

For your questions or concerns, kindly contact us at <u>internalaudit.operations@comelec.gov.ph</u>. or call <u>(02) 5310-4894</u>, look for <u>Ms. Sheena Mae Castro</u>.

Thank you for your usual assistance and support.

Sincerely,

SITTIE MAIMONA AZISA G.L. TAWAGON

Director-IV

Internal Audit Department, Commission on Elections

NOTED BY:

C000289033

GEORGE ERWIN M. GARCIA

Chairman

Commission on Elections