



February 23, 2022

MARIA TERESA A. CRUZ

Head, Internal Audit Office
Visayas State University
Visca, Baybay City, Leyte

Dear **Madam Cruz**,

Respectfully submitting the additional copies of the year 2020 and 2021 Financial Report for the VERMICULTURE Project.

As per verbal communication to include the source documents for the report, it is unfortunate that I cannot provide you such because the documents, e.g. log books, etc., cannot be found after cleaning the office after my retirement on January 1, 2022.

Hoping for your kind consideration.

Thank you very much.

Very truly yours,

EDIESER A. NORIEL

Project In-charge

Noted:

DHENBER C. LUSANTA

OIC Director, Eco-FARMI