



September 2, 2022

Audit Observation Comm.: 2022-02

PROF. ARGINA M. POMIDA

Director, Office of the Director for Resource Generation and Auxiliary Services  
VSU, Baybay City, Leyte

Dear Prof. Pomida,

Warmest greetings from OHIA!

I would like to know the sanction/s or action/s you have initiated on the following projects who have failed to submit their monthly financial reports.

PROJECT NAME	LAST RECEIVED FINANCIAL REPORT
1. DPBAB Corn Seeds	June 2020
2. Piggery Project	June 2020
3. DOH Plant Nursery	November 2020
4. Goat and Sheep	December 2020
5. Duck & Poultry	February 2021
6. Cattle Project	May 2021
7. Pavilion	August 2021
8. Locally Grown Vegetable	September 2021
9. Abaca Power Stripper	December 2021
10. DOF Sustained Yield	December 2021
11. Makapuno	December 2021
12. Seafront Suites	January 2022
13. Hostel	February 2022
14. Apartelle	February 2022
15. Colis	February 2022
16. Hospital	February 2022
17. Lañada	February 2022
18. Ponce	February 2022
19. Vermiculture	February 2022
20. College Ornamnetals	March 2022

The timely submission of each project's financial report is relevant in measuring the material impact (income and expenses) of its monthly operations to the university. In addition, these reports form part of the monthly financial report of the university that is submitted to the Commission on Audit (COA).

Kindly furnish us with the sanction/s and action/s that you have initiated on this concern.