

OFFICE OF THE HEAD FOR INTERNAL AUDIT

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May 24, 2022

DR. MA. JULIET C. CENIZA Director, ViCARP VSU, Baybay City, Leyte

Dear Dr. Ceniza:

My warmest greetings!

This is with reference to my letter to you dated April 29, 2022, on the ViCARP pending accountabilities with VSU Pavilion from 2020 to 2021.

Kindly send us back the confirmation form attached to my letter. The confirmation form is our supporting document and needs to be returned with notes if needed, signature, and date on or before May 30, 2022.

I look forward to your preferential attention on this matter.

Yours truly,

MARIA TERESA A. CRUZ

Head, IASO

Received by:

PRINT NAME/SIGN/DATE

