



August 12, 2022

DR. EDGARDO E. TULIN  
President, VSU  
VSU, Baybay City, Leyte

Dear Dr. Tulin:

My warmest greetings!

Our office would like to borrow the COA-issued AOMs in 2021. This is in relation to our mandate to verify the extent of compliance with accounting procedures, governmental regulations, department policies and programs, achievement of performance targets and contractual obligations.

Rest assured that these documents will be handled with care and will be returned intact.

Respectfully,

MARIA TERESA A. CRUZ  
Head

Noted by:

ALLEN GLENNIE P. LAMBERT  
Executive Secretary

Approved/Disapproved:

EDGARDO E. TULIN  
President