



March 16, 2023

TO: Ms. ALICIA M. FLORES
OIC Head, Supply and Property Management Office

This is to inform you that the audit engagement has ended. We would like to discuss with you the findings of the audit and the recommendations in the report. If you are free on Friday, March 17, 2023, it is most appreciated.

Apologies for the short notice.

A handwritten signature in blue ink, appearing to read "Maria Teresa A. Cruz".

MARIA TERESA A. CRUZ
Head