





March 04, 2025

LOUELLA C. AMPAC

Director Finance Management Office Visayas State University

Dear Madame,

I hope this letter finds you well.

This is in response to your letter dated March 3, 2025, regarding the progress of the Finance Management System development. As we previously communicated in our letter dated September 22, 2023, we provided a Gantt Chart outlining the development timeline. However, during our consultations with your office and the end-user units, we discovered that there were no documented procedures in place, which significantly affected the system's development.

To address this, we conducted a workshop on October 3, 4, and 7 2024 where we collaboratively made the necessary adjustments.

For your reference, please find attached the progress report detailing the system's development since the workshop, as well as a copy of our previous letter dated September 22, 2023, which emphasized the importance of documented guidelines to ensure a structured approach to development.

Should you have any further concerns or require additional information, please do not hesitate to reach out.

NORMAN O. VILLAS MIS Head

Noted:

Engr. SEAN O. VILLAGONZALO

Director UICTS



