

## Office of the Vice President for Administration and Finance

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MEMORANDUM NO. <u>08</u> Series of 2017

T O: MR. LEONILO B. TORCINO

R E: Reporting to Accounting Office

In compliance with Audit Observation Memorandum (AOM) No. 2017-14 regarding transactions on disbursements, the Accounting Office and the Cash Office are required to retain file copies of all financial documents.

In order to do this task, you are directed to report to the Accounting Office effective immediately.

For your strict compliance.

REMBERTO A. PATINDOL

Vice President for Administration and Finance

Cc:

OP ODF Accounting Records COA File