



VISAYAS
STATE UNIVERSITY


OFFICE OF THE
PRESIDENT



Memorandum No. 673
Series of 2024

TO: Nick Fredddy R. Bello, Accounting Office OIC-Head
Queen-ever Y. Atupan, Cash Office Head

RE: Notice of Settlement of Suspension/Disallowance/Charge (NSSDC) No. 24-019

FROM: DR. PROSE IVY G. YEPES 
University President

DATE: August 19, 2024

This office received a Notice of Settlement of Suspension, Disallowances, and Charges (NSSDC No. 24-016) indicating the fully settlement of the lacking Disbursement Vouchers (DVs) and their supporting documents amounting to Php 7,001.24.

According to the Commission on Audit, the settlement is only insofar as the submission of the above-mentioned DVs is concerned. This is without prejudice to the possibility of the issuance of another Notice of Suspension (NS) or Notice of Disallowance (ND) for any resulting suspensions or disallowances which may be found in the audit thereof.

Hence, you are requested to continue to be vigilant for any future notices that may arise from subsequent audits.

For your information and usual support.

cc: OIC-Audit Team Leader
Director, FMO
VPAF

OFFICE OF THE PRESIDENT

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Republic of the Philippines
COMMISSION ON AUDIT
Regional Office No. VIII
Office of the Audit Team Leader
NGS, SUCs and Other NGS SAAs, Team R8-04
Provincial Satellite Auditing Office
Baybay City, Leyte

bp # 8.25
8/13

**NOTICE OF SETTLEMENT OF
SUSPENSION/DISALLOWANCE/CHARGE (NSSDC)**

NSSDC No. 24-019/
NS No. 23-006-TR-(23)-
VSU Main Campus
August 12, 2024

Dr. Prose Ivy Guasa Yepes
President
Visayas State University
Visca, Baybay City, Leyte


Attention: **Nick Freddy R. Bello**
Accountant II

Queen-Ever Y. Atupan
University Cashier

Reference: NS No.	- <u>23-006-TR-(23)-VSU Main Campus</u>
Date	- <u>October 10, 2023</u>
Amount	- <u>₱11,347,159.76</u>
Nature of Transaction	- <u>Payment of various expenditures for April to August 2023 in which no Disbursement Vouchers (DVs) and related supporting documents were submitted to the Audit Team.</u>
Persons Responsible	- <u>Nick Freddy R. Bello, Accountant II; and Queen-Ever Y. Atupan, University Cashier</u>

In view of the submission of the remaining lacking DV and its supporting documents amounting to ₱7,001.24, under Check No. 604396 dated May 17, 2023, which we have evaluated/examined, audited, and found in order, the above suspension is hereby fully settled.

The settlement, however, is only in so far as the submission of the above-mentioned DV/s is concerned. This is without prejudice to the possibility of the issuance of another NS or ND for any resulting suspensions or disallowances which may be found in the audit thereof.


FLERIDA RUTH R. QUIMBO
State Auditor III
OIC-Audit Team Leader


ATTY. HELEN O. FABRA
State Auditor V
Supervising Auditor

Copy furnished:

Persons Responsible:

Nick Freddy R. Bello

Queen-Ever Y. Atupan

The Regional Director

This Commission

Palo, Leyte