

OFFICE OF THE PRESIDENT

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16 June 2022

MEMORANDUM NO. 529 Series of 2022

Attv. Rysan C. Guinocor T

Dr. Guiraldo Fernandez, Jr.

Dr. Dilberto O. Ferraren

Dr. Daniel Leslie S. Tan

Engr. Mario Lilio P. Valenzona

Mr. Freddy Nick Bello Ms. Louella C. Ampac Dr. Luzviminda A. Tajos

E: Audit Observation Memorandum (AOM) Re: BNC Flood Control River Project

Please come to a meeting on Tuesday, June 21, 2022, at 2:00 in the afternoon at the Office of the President to discuss AOM No. 2022-009 (2018-2021) which was received by this office on June 15, 2022. This is regarding the unfinished Flood Control River Dike Project at VSU-Isabel.

We will discuss the recommendations of the state auditors to come up with appropriate actions. The state auditors want to have comments of the given AOM five (5) calendar days from receipt of such document.

Hence, your presence is highly required in this meeting.