MEMORANDUM NO. 232 Series of 1993

T O: Dr. Nerelito P. Pascual
Engr. Roque C. de Pedro, Jr.
Engr. Climaco D. Espina, Jr.
Mrs. Milagros L. Gamotin
Mrs. Lourdes B. Cano

R Es Fact-Finding Committee

In compliance with the BOT directive to gather more information about the operation of Foundations on the ViSCA campus that receive grants from or transact business with ViSCA, you are directed to organize yourselves into a Fact-Finding Committee to gather more information that will be useful to the BOT in correctly implementing the COA decision as reflected in the 1988 COA Audit Report.

The Committee is specifically tasked to look into the following:

- Funds, supplies or equipment transferred from Visca to the Foundations.
- Funds from other funding agencies sent to ViSCA but subsequently channeled to the Foundation.
- 3. Memorandum of Agreement between ViSCA and the Foundation.
- 4. Funds transferred by the Foundation to ViSCA.
- 5. Legal basis for the transfer of funds from ViSCA to the Foundation or vice-versa.

The Committee is given the freedom to include in the report any information that the Committee may find useful to the BOT.

Please be guided accordingly.

SAMUEL S. GO President