OFFICE OF THE PRESIDENT

383

November 9, 1993

MEMORANDUM NO. 243 Series of 1993

T 0: All Concerned

SUBJECT: INSPECTION OF DELIVERIES

Effective November, 1993, inspection of all deliveries on supplies and materials, properties and equipment regardless of funding source is transferred to the Internal Control Unit (ICU), with either Mrs. Milagrosa L. Gamotin or Mr. Sergio C. Abenio as signatory to inspection reports.

In this connection, the ICU shall issue notice on the schedule of inspection and other relevant procedures to facilitate the processing of documents. On the other hand, the Accounting Division is hereby advised to turn over the motorcycle together with the tools and other accessories to the ICU for use in inspection activities.

For information and compliance.

AMUEL 6. GO OIC President 11/10/93

cc: Internal Control Unit

-Vice President for Administration
Supply & Property Management Division
Accounting Division
Financial Management Officer
All Departments/Centers/Offices
Records Division
File