

## VISAYAS STATE COLLEGE OF AGRICULTURE

Baybay, Leyte, Philippines

## Office of the President

September 23, 1999

Memorandum No. 92 Series of 1999

T O: Ms. Norma V. Cala - 9 9 28 19 Ms. Roberta C. Lemos Ms. Lucy B. Paloma

R E: Audit Report on New Zealand-Extramural Program in Rural Development (EPRD) Funds Entrusted at VEFI

With Ms. Norma V. Cala as Chairman and Ms. Lucy B. Paloma as Secretary, please constitute yourselves into a committee to act/implement recommendations submitted by the committee which conducted an award of EPRD Funds, a copy of the audit finding hereto attached.

Please submit progress of your action every month. Final implementation of the audit recommendation should be fully made not later than December 31, 1999.

For compliance.

NERELITO P. PASCUAL Officer-in-Charge