



LEYTE STATE UNIVERSITY

Visca, Baybay, Leyte 6521-A

Philippines

Telefax: 053-3352601

Office of the President

4 February 2003

MEMORANDUM NO. 25

Series of 2003

T O: Dr. Celedonia de Asis Palaña
Ms. Elvira Sabulao
Ms. Gilda Cayanong

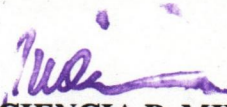
R E: OMB-VIS-ADM-99-0151

The records of OMB-VIS-ADM-99-0151 was forwarded to this university for administrative aspect of OMB-VIS-CRIM-93-0097 relative to the findings by the COA investigating team which made the audit of the financial transactions of the Leyte State University – Tolosa Campus, formerly the Leyte State School of Fisheries, Tanghas, Tolosa, Leyte for the period January 1 to October 31, 1991.

A copy of a letter from COA Region 8 Director to Deputy Ombudsman for Visayas together with the Audit Report and its annexes are herewith attached for your perusal. You are hereby requested to file your comments or counter affidavit under oath to said findings.

Please submit the required comments or counter-affidavit within three (3) days from receipt hereof.

Please be guided accordingly.


PACIENCIA P. MILAN
President

cc: ODA
Legal Office *James 2/5*
Records *from Palao*
File