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Office of the President

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MEMORANDUM NO. 127

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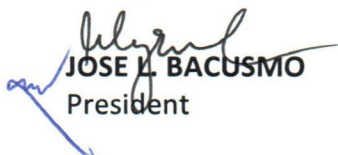
TO: Dr. Roberto Guarte
Dr. Lourdes B. Cano
Ms. Roberta C. Lemos
Ms. Erlinda S. Esguerra and Accounting staff incharge of pre-audit of
honorarium claims and billing
Ms. Anita G. Godoy
Mr. Alex P. Tulin
Ms. Luz L. Poliquit
Dr. Sulpecio C. Bantugan
Engr. Nestor M. Israel
Engr. Apolonio M. Encierto and Staff incharge of billing of housing rental,
electricity, repair, etc.
Ms. Wenifreda T. Oclinaria
Ms. Corazon U. Nuevo
Ms. Arlene B. Flandez

RE: **Commission on Audit Annual Exit Conference**

The Commission on Audit – VSU Resident Team scheduled an **Exit Conference for CY 2010 on May 3, 2011 (starting 8:30am)** at the **Office of the Vice-President for Adm. & Finance Conference Room**. In this connection, you are directed to attend the said conference and make the necessary preparations for the deliberations.

Herewith are the Team's Audit observations and recommendations in the audit of the university's accounts and operations for CY 2010 for your guidance.

Anticipating for your utmost cooperation.


JOSE L. BACUSMO
President