

## **LEYTE STATE UNIVERSITY**

Visca, Baybay, Leyte 6521-A Philippines

Office of the President

19 April 2002

MEMORANDUM NO. 105 Series of 2002

T O: Ms. Milagrosa Gamotin Prof. Rosa Ophelia Velarde Prof. Marcelo Quevedo Prof. Nilda Amestoso Dr. Ramon Laguna Ms. Letecia Ancheta

R E: Ad Hoc Systems Review Committee

In view of the changes in the processing of documents due to the changes in the government accounting systems and the structural change in the university, you are hereby directed to constitute yourselves as a committee with Mrs. Milagrosa Gamotin as Chairperson. The committee is tasked to review the processing flow of documents specifically in the processing of claims, and procurement. Please submit your recommendations before May 15, 2002.

PACIENCIA P. MILAN

President X