

LEYTE STATE UNIVERSITY

Visca, Baybay, Leyte 6521-A Philippines Telefax: 053-335-2601

Office of the President

16 December 2003

MEMORANDUM NO. 265 Series of 2003

T O: Ms. Milagrosa L. Gamotin

R E: Designation as Head, Internal Control Unit

By virtue of the authority vested in me by the Leyte State University Board of Regents, you are hereby designated Head, Internal Control Unit effective January 1, 2004 until December 31, 2005 or unless sooner terminated or revoked by higher authorities.

As Head, you are entitled to the privileges granted and the responsibilities attached to the position subject to pertinent policies.

Please be guided accordingly.

PACIENCIA P. MILAN

President y

cc: OVPAA

OVPAF

OVPRE

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ODCIMD

ODA

ODF

HRMDO

ICU

Accounting

Budget

Cash COA

Records

File