

January 17, 1989

MEMORANDUM NO. 5
Series of 1989

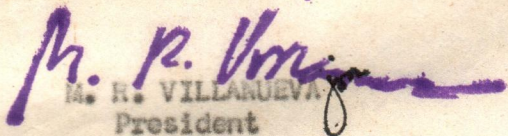
T O: Director Camilo D. Villanueva - OBA Director
Ms. Beatriz P. Modina - Chief Accountant
Ms. Hermogina U. Bulilan - Cashier

THRU: Dr. Samuel S. Go - Vice President for Administration

R E: Annual Audit Report, CY 1987

I am transmitting to you herewith copies of Part IV- Findings and Recommendations of the Annual Audit Report of VISCA for 1987 prepared by COA. You are expected to assess the findings and recommendations and undertake whatever appropriate action is needed. Please review all those items and submit to me your recommendations and/or actions taken by the end of this month.

Thank you.


M. R. VILLANUEVA
President

cc: Miss Eva Fulache