



**VISAYAS**  
STATE UNIVERSITY

OFFICE OF THE  
**PRESIDENT**



Management  
System  
ISO 9001:2015  
www.tuv.com  
ID 910658749

**OP Memorandum No. 472**  
Series of 2024

**TO: Ma. Aurora W. Tabada, GRC Head**

**RE: Submission of GAD Plan, Budget, and Accomplishment Report with Supporting Documents**

**FROM: DR. PROSE IVY G. YEPES**  
University President

**DATE: May 30, 2024**

This Office received an Audit Observation Memorandum (AOM) No. 2024-008 from the Commission on Audit (COA) dated May 23, 2024 regarding expenditures attributed to the Gender and Development (GAD) budget amounting to Php 55,803,042.00. These expenditures cannot be completely ascertained and validated due to the lack of supporting documents.

In line with this, you are hereby directed to:

1. Submit the GAD Plan and Budget, along with the GAD Accomplishment Report, duly supported by the necessary documents and related reports.
2. Coordinate with the Budget Office and Accounting Office to reconcile the amount spent on the implementation of Programs, Activities, and Projects (PAPs) attributed to the GAD budget.

COA expects your response to the aforementioned audit observations within five (5) calendar days from receipt of their memorandum.

For your information and usual support.

cc: File  
OIC Audit Team Leader

**OFFICE OF THE PRESIDENT**

2/F Administration Building, Visayas State University  
PQWW+RJM, Baybay City, Leyte, Philippines 6521  
Email: [op@vsu.edu.ph](mailto:op@vsu.edu.ph) | Website: [www.vsu.edu.ph](http://www.vsu.edu.ph)  
Phone: +63 53 565 0600 Local 1000



Page 1 of 1  
**FM-OOP-01**  
V4 05-09-2023  
No. **24-472**