

VISAYAS STATE COLLEGE OF AGRICULTURE

Baybay, Leyte, Philippines Office of the President



20 September 2000

MEMORANDUM NO. <u>173</u> Series of 2000

T O: Ms. Milagrosa L. Gamotin

Chairman

Dr. Tomas J. Fernandez, Jr.

- Member

Dr. Salome B. Bulayog

Member

Ms. Esther G. Talisaysay

Recording Secretary

R E: Creation of an Ad Hoc Committee to Audit the Number of Cropping of BAIF Poultry

The MOA executed between ViSCA stipulated that BAIF will pay a rental of the ViSCA Poultry facilities at P5,000.00 per cropping.

Records of the Accounting Division show that BAIF has made the following lease rental payments:

| Date | O.R. No. | Amount |
|---------|----------|-----------|
| 2/18/99 | 4157812 | P5,000.00 |
| 9/29/99 | 4178675 | 5,000.00 |
| 1/24/00 | 5687983 | 5,000.00 |
| 8/16/00 | 5813542 | 5.000.00 |

Your committee is therefore requested to determine the total accountability of BAIF to the College following the provisions of the MOA. In addition, please determine the investment ViSCA had in the repair of the Poultry Facility before it was used by private entities.

Please be guided accordingly.

PACIENCIA P. MILAN President

CC

Dr. T. J. Fernandez, Jr. 1 9/11/21
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