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MEMORANDUM NO. 78
Series of 1992

T O: Dr. Samuel S. Go
Dr. Rodolfo G. Escalada
Dr. Paciencia P. Milan
Ms. Anecia C. Fernandez
Ms. Rosario L. Paulo
Mr. Wilfredo C. Valenzona

R E: 1991 Annual Audit Report

Attached is a photocopy of pertinent provisions of the 1991 audit findings and recommendations for your reaction and comments. We believe you are in a good position to react on these issues because these items directly concern your office.

We would appreciate it if you can send your views and comments on Monday, September 21, 1992.

Thank you.

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MANUEL K. PALOMAR
Officer-in-Charge *JP*