

draft from OAA

MEMORANDUM NO. 81
Series of 1996

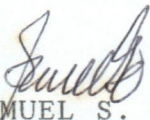
T O : Mr. Sergio C. Abenio
Mr. Prisco Vidal

R E : Written Explanation

As required by Auditor Rosavilla C. Tan, please explain why you failed to detect the deviation in the required specification during your inspection of the delivered ten (10) units study tables for the Graduate School Dormitory. Per P.O. the study table with built-in cabinet should use narra plywood materials but in the actually delivered furniture, only ordinary plywood was used.

Please submit your written explanation to this office within seventy-two (72) hours from receipt hereof.

For compliance.


SAMUEL S. GO
President