

June 6, 1996

MEMORANDUM NO. ~~69~~

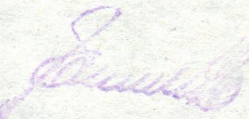
Series of 1996

TO: Mr. Dominador A. Lauzon
Property Officer

RE: Audit Recommendations

Based on the observations made by the Commission on Audit and the accompanying recommendations regarding control measures and system in the issuance of Memorandum Receipts (MRs), you are hereby directed to comply with the attached recommendations of the Resident Auditor.

For compliance.


SAMUEL S. GO
President

cc: Mr. A. Arradaza, Jr. *By: Auth 6/14*

Ms. L. B. Cano *6/13*

VPA *[initials]*

File

CRA - *6/14*