



VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte 6521-A
Philippines

Tel: +63 53 335 2600; Fax: +63 53 335 2601
e-mail: opvisca@mozcom.com; website: www.lsu-visca.edu.ph

Office of the President

16 May 2008

MEMORANDUM NO. 100
Series of 2008

T O: Dr. Manuel K. Palomar – *stapw*
Dr. Eutiquio E. Sudaria

R E: Audit Finding of IASO on Rice Seednet Project

Attached is the Audit Observation of the Rice Seednet Project covering the period from March – April 2008 conducted by the Internal Audit Service Office (IASO) of VSU.

In view of the said Audit Observation, you are hereby directed to study and adopt the recommendations for all Rice Projects except recommendation No. 6 which we have already done by assigning new project managers.

Jose L. Bacusmo
JOSE L. BACUSMO
President

16P

By J. Taylor
OAS

Records: 8- 5/19/08