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OP Memorandum No. 474

Series of 2024

TO: Alicia M. Flores, Budget Office Head

RE: Coordination and Monitoring of Obligations and Expenditures of GAD Budget

FROM: DR. PROSE IVY G. YEPES
University President

DATE: May 30, 2024

This Office received an Audit Observation Memorandum (AOM) No. 2024-008 from the Commission on Audit (COA) dated May 23, 2024 regarding expenditures attributed to the Gender and Development (GAD) budget amounting to Php 55,803,042.00. These expenditures require validation due to the lack of supporting documents.

In line with this, you are hereby directed to:

1. Coordinate with the Gender Resource Center (GRC) on the amount obligated to PAPs attributed to the GAD budget.
2. Prepare the necessary records and reports to monitor the obligation and expenditure of PAPs attributed to the GAD budget to ensure accuracy and accountability.

COA expects your response to the aforementioned audit observations within five (5) calendar days from receipt of their memorandum.

For your information and usual support.

cc: File
OIC Audit Team Leader
VPAF

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