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Office of the President

12 June 2008

MEMORANDUM NO. 133

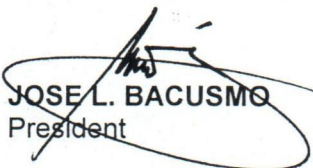
Series of 2008

- T O:** Ms. Roberta C. Lemos - Chief Accountant
Ms. Delia L. Silao - Head, VSU Manila Office
Engr. Alex P. Tulin - Head, SPMO
- R E:** Implementation of the Recommendations of the Auditor as a Result of the Audit Conducted at the VSU Manila Office

Attached is a copy of the findings and recommendations as a result of the audit conducted by the Auditor on selected accounts of the Manila Office on November 21 – 23, 2007.

Specifically, you are hereby directed to implement the recommendations affecting your respective offices. In addition, Ms. Lemos is hereby requested to assist the VSU Manila Office in preparing the required bank reconciliation statement.

Please be guided accordingly.


JOSE L. BACUSMO
President