



Republic of the Philippines
North Eastern Mindanao State University
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MEMORANDUM FROM THE OFFICE OF THE PRESIDENT

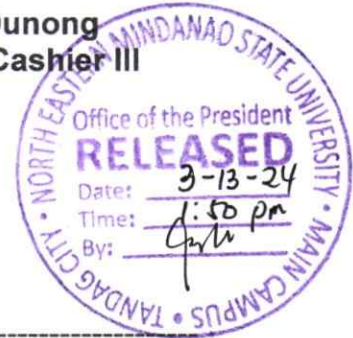
No. 03 - 027, s. 2024

TO: **OIC Campus Director of Tandag, SAO Finance, Tulong Dunong Program (TDP) Focal Person of Tandag, Accountant III, Cashier III**

FROM: SUC President III

SUBJECT: **SUBMISSION OF COMMENTS ON AOM 2024-005**

DATE : March 13, 2024



You are directed to submit to this Office the comments on the foregoing audit observation (No. 2024-005), dated March 8, 2024. Copies of which, are also received by your respective offices.

Be reminded that the Office is expected to submit comments to COA within five (5) calendar days from date of receipt of AOM 2024-005.

For your reference and strict compliance.

Wide and immediate dissemination of this memorandum to and by all concerned is highly desired.

NEMESIO G. LOAYON, PhD
SUC President III

Ref.: AOM No. 2024-005