

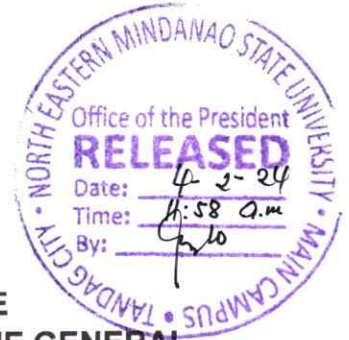


Republic of the Philippines
North Eastern Mindanao State University
 Rosario, Tandag City, Surigao del Sur 8300
 Telefax No. 086-214-4221
 Website: www.nemsu.edu.ph



MEMORANDUM FROM THE OFFICE OF THE PRESIDENT
No. 04-005 s. 2024

TO: SAO-Administration, HRMO III, OSWD Director
 FROM: SUC President III
 SUBJECT: **SUBMISSION OF ACCOMPLISHMENT REPORT ON THE UNIVERSITY'S COMPLIANCE WITH SECTION 36 OF THE GENERAL PROVISIONS OF RA 11936**



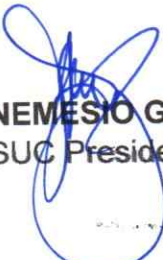
DATE : April 2, 2024

In connection with the ongoing audit of the Commission on Audit (COA) of the accounts and operations of the University for CY 2023, the submission of **the Accomplishment Report on the University's compliance with Section 36 of the General Provisions of Republic Act No. 11936**, which mandates government agencies to formulate plans, programs and projects intended to address the concerns of senior citizens (SCs) and persons with disability (PWDs) insofar as it relates to their mandated functions, and integrating the same in their regular activities, is hereby required.

Anent this, the submission of Accomplishment Report shall be **on or before Friday, April 5, 2024**, detailing among others, the following:

Areas	Official/Office In-Charge
Name of Infrastructure Project/s implemented in CY 2023 with features intended for senior citizens and DAPs and the equivalent cost of the particular structure/s duly supported with the program of work, computation of the amount indicated and certificate of completion	Supervising Administrative Officer for Administration
Name and number of SCs and PWD employees of NEMSU as of December 31, 2023 and specifying their type of employment (regular or contract of service) and years in service	Human Resource Management Office
Benefits and privileges provided to SCs and PWDs by the University, if any	Human Resource Management Office Office of the Student Welfare and Development
List of SCs and PWDs who availed the benefits and privileges offered by the University and stating the date, perks received and other necessary information	Human Resource Management Office Office of the Student Welfare and Development

Strict compliance to this memorandum is highly expected.


NEMESIO G. LOAYON, PhD
 SUC President III

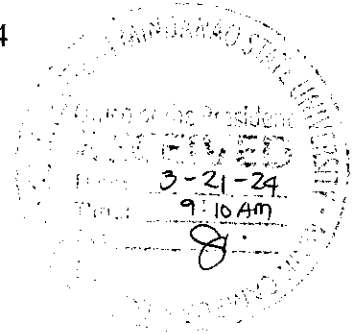


REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
LOCAL GOVERNMENT AUDIT SECTOR
North Eastern Mindanao State University
Tandag City, Surigao del Sur

Office of the Auditor – Audit Team No. 13-03

March 20, 2024

DR. NEMESIO G. LOAYON
SUC President III
NEMSU
Rosario, Tandag City



Dear President Loayon,

In connection with our ongoing audit of the accounts and operations of the North Eastern Mindanao State University for CY 2023, may we require the submission of your **Accomplishment Report** on the University's compliance with Section 36 of the General Provisions of Republic Act No. 11936 which mandates government agencies to formulate plans, programs and projects intended to address the concerns of senior citizens (SCs) and persons with disability (PWDs) insofar as it relates to their mandated functions, and integrate the same in their regular activities, detailing among others the following:

1. Name of Infrastructure Project/s implemented and completed in CY 2023 with features intended for senior citizens and DAPs and the equivalent cost of the particular structure/s duly supported with the program of work, computation of the amount indicated and certificate of completion; (Cover)
2. Name and number of SCs and PWDs employees of NEMSU as of December 31, 2023 and specifying their type of employment (regular or contract of service) and years in service; (Cover)
3. Benefits and privileges provided to SCs and PWDs by the University, if any; and (Cover)
4. List of SCs and PWDs who availed the benefits and privileges offered by the University and stating the date, perks received and other necessary information. (Cover)

Anent, we require the submission of your Accomplishment Report on/before March 25, 2024. For compliance, please.

Thank you.

Very truly yours,


KRISTINE ANN C. OLACO
Audit Team Leader