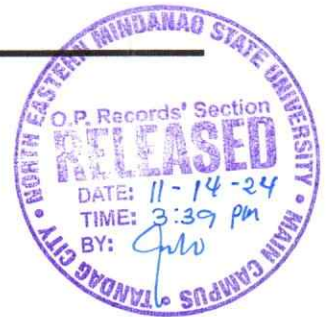




Republic of the Philippines
North Eastern Mindanao State University

MEMORANDUM FROM THE OFFICE OF THE PRESIDENT
 No. 11-023, s. 2024



TO: **Dr. Abundio C. Miralles** - **VPAF**
Dr. Maria Lady Sol A. Suazo - **VPAA**
Dr. Florife O. Urbiztundo - **CAO Admin**
Dr. Camilo D. Malong Jr. - **CAO Finance**
Engr. Christopher D. Badayos - **SAO Admin**
Ms. Leorelie Kim D. Estrada - **SAO Finance**
Dr. Evelyn T. Bagood - **Campus Director, Tandag**
Mr. Roel T. Lim - **HRMO III**
Unit Heads - **Acctng, Procurement & Budget**

Date: **November 14, 2024**

SUBJECT: **CONDUCT OF SPECIAL AUDIT EXIT CONFERENCE**

Greetings of peace and solidarity.

You are hereby encouraged to attend the Exit Conference for the conduct of Special Audit regarding the AOM No. 23-006 from COA on **November 19, 2024, 9:00 AM – 10: 00 AM at the Old Boardroom NEMSU Tandag.**

The following are the individuals determined by COA to be liable for the transaction and are highly encourage to attend the conference:

Name	Campus
Maria Lady Sol A. Suazo	Tandag
Florife O. Urbiztundo	San Miguel
Coleen Joyze M. Momo	Tandag
Raquilio S. Uriarte Jr.	San Miguel
Nemesio G. Loayon	Tandag
Roel T. Lim	Tandag
Anabel C. Abecia	Tandag
Valerio C. Sagittarius	Tandag

The following unit heads are also encouraged to attend:

Name	Campus
Ma. Reina S. Acevedo	Tandag
Floyd M. Mendez	Tandag
Sandra Jessa S. Trajano	Tandag

All expenses related to the attendance of the activity, including transportation and other necessary expenditures, shall be charged against the available Local Funds, subject to the usual accounting and auditing rules and regulations.

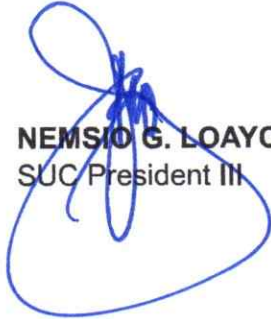
For your information and strict compliance.





Republic of the Philippines
North Eastern Mindanao State University

For the grassroots and in the spirit of vibrant leadership,


NEMSIO G. LOAYON, PhD
SUC President III

Cc: IAU