



Republic of the Philippines
North Eastern Mindanao State University

MEMORANDUM FROM THE OFFICE OF THE PRESIDENT
No. 0017, s. 2025



TO:	Dr. Abundio C. Miralles Catherine F. Salomon, MELL Dr. Florife O. Urbiztondo Dr. Camilo D. Malong Jr., CPA Engr. Christopher D. Badayos Leorelie Kim D. Estrada, CPA Floyd M. Mendez, CPA Sandra Jessa S. Trajano	- - - - - - - - -	VPAF Board Secretary VI Liang Campus Director CAO for Administration/ San Miguel Campus Director CAO for Finance SAO for Administration SAO for Finance Accountant III Budget Officer III
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DATE: **January 9, 2025**

SUBJECT: **MEETING ON AUDIT QUERY-TF-01 FROM COMMISSION ON AUDIT**

Greetings of peace and solidarity.

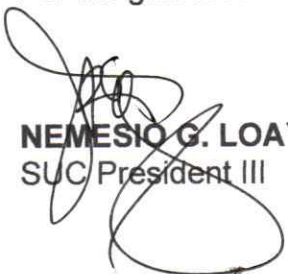
In reference to the Audit Query-TF-01 issued by the Commission on Audit (COA), a **meeting is scheduled today, January 9, 2024, at 3:30 PM in the University Board Room, NEMSU Tandag.** The purpose of this meeting is to discuss and address the concerns raised in the audit query. Your attendance is essential as your respective roles are critical to resolving the issues at hand and ensuring the university's compliance with COA requirements.

This is to ensure that all steps necessary for compliance are promptly and accurately implemented. Each participant is requested to bring all relevant documents and records pertaining to the audit query.

Addressing this matter is of utmost importance to uphold the university's financial integrity and compliance with regulatory standards.

For your guidance and compliance.

For the grassroots and in the spirit of vibrant leadership,


NEMESIO G. LOAYON, PhD
 SUC President III

