



Republic of the Philippines
EASTERN VISAYAS STATE UNIVERSITY – ORMOC CAMPUS
Ormoc City, 6541 Leyte

OFFICE OF THE EVSU-OC DIRECTOR

MEMORANDUM

No. 23, s. 2024

TO: All concerned

FROM: Campus Director

DATE: 29 January 2024

SUBJECT: Order Enforcing Notice of Disallowance and Order of Execution of COA

//-----//

This is to enforce the Order of Execution and Notice of Finality Decision from the Commission On Audit (COA) regarding disallowed travels to Gawad Kalinga Activities totaling PHP 296,820.55, Program and Awards Incentives for Service Excellence (PRAISE) amounting to PHP 369,060.00, and shipment charges and other incidental expenses for goods donated to TCF-Ormoc Community Sewing Project totaling PHP 83,659.00. All concerned faculty and staff are directed to settle the disallowances within the given period specified by the COA. Attached is the list of all employees with disallowances for you to sign and indicate the amount you wish to be deducted from your monthly salary.

For your guidance and strict compliance.

BY AUTHORITY OF THE UNIVERSITY PRESIDENT
Per Special Order No. 106, s. 2023


JEFFRY V. OCAAY, PhD
Director of EVSU Ormoc Campus

Copy furnished:

_____ All concerned Personnel
_____ File, Office of EVSU-OC Director