



CENTRAL LUZON STATE UNIVERSITY

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UN Avenue, Manila, Philippines
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Office of the University President

Memorandum No.: 01-16-2017 (02)

TO: ALL CONCERNED PERSONNEL

FROM: The University President

SUBJECT: IQA MEETING WITH DU HEADS

DATE: January 16, 2017

Kindly be informed that there will be a meeting of the Internal Quality Auditors (IQA) with the heads of the various delivery units (DUs) of the university to discuss issues and concerns pertaining to the audit findings and the corresponding correction and corrective actions on **January 18, 2017 at the Public Affairs Office**. Details of the meeting are specified in the attached schedule for your information and guidance.

Please give this undertaking your priority attention.


TERESO A. ABELLA
University President

Cc: 4 VPs
DQMR
IQA Head
Records

IQA Workshop January 18, 2017 (1pm)

| No. | Initiator (PM) | Offices/Colleges | P | Auditee (PM) | Designation |
|-----|-------------------------|--------------------------------|-------|----------------------|--|
| 1 | Nuelah S.J. Reyes | USF Office | NA-1 | Ramon Valentino | Chief, Univ. Security Services |
| | Nuelah S.J. Reyes | PPSDS | NA-2 | Renato B. Dela Cruz | Director, PPSDS |
| | Nuelah S.J. Reyes | Water Works & Sewerage Section | NA-3 | Ronaldo H. De Guzman | Chief, WWSS |
| | Nuelah S.J. Reyes | Carpentry | NA-4 | Carlo Raul C. Divina | Chief, Bldg. & Housing Unit |
| | | ERMS | NA-5 | Rolando A. Dizon | Equipment Repair |
| | | PPSDS | NA-6 | Procopio F. Nacis | Maintenance Service |
| | Nuelah S.J. Reyes | Farm Machinery | NA-7 | Bienvenido M. Daniel | Chief, Bldg. & Grounds Section |
| | Nuelah S.J. Reyes | Motorpool | NA-8 | Patrocinio Panahon | Chief, Farm Machinery Section |
| 2 | Arnel T. Panuyas | FMS | NA-9 | Evelyn Y. Hilario | OIC, Motorpool Section |
| | Arnel T. Panuyas | Records | NA-10 | Sofia D. Lorenzo | Director, FMS |
| 3 | Ronaldo H. De Guzman | HRMO | NA-11 | Luz C. Abundo | Chief, Records Section |
| | Ronaldo H. De Guzman | PMO | NA-12 | Adorable P. Pineda | Chief, HRMO |
| 4 | Marietta B. Mangalindan | Property & Supply Office | NA-13 | William A. Ventura | Director, Presidential Management Office |
| | Marietta B. Mangalindan | Procurement/BAC Office | NA-14 | Ronnie L. Gutierrez | Chief, Property & Supply Office |
| | Marietta B. Mangalindan | HRDO | NA-15 | Angelita V. Seeping | Chief, Procurement Office/BAC Office |
| 5 | Evelyn Y. Hilario | RET | NA-16 | Fe L. Porciuncula | Chief, HRDO |
| | Evelyn Y. Hilario | Extension Office | NA-17 | Eugenia G. Baltazar | VP for RET |
| | Evelyn Y. Hilario | Training Office | NA-18 | Jocelyn L. Aveno | Director, Ext. Office |
| 6 | Judith A. Teaño | PDO | NA-19 | Jonathan T. Gurion | Director, Training Office/Chief, Food & Lodging Services |
| | Judith A. Teaño | Univ. Hospital | NA-20 | Nora F. Magno | Chief, Planning & Dev. Office |
| | | | | | Chief, Univ. Helath Services |

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|-----|-----------------------|---|-------|---------------------------|---|
| 7 | Virginia V. Dizon | UBAP Office | NA-21 | Edgar A. Orden | VP for Univ. Business Affairs Program |
| 8 | Judith A. Teaño | UBAP Office | NA-22 | Apolinario L. Domingo | Director, CBDO |
| | Judith A. Teaño | UBAP Office | NA-23 | Irene J. Domingo | Director, Crop Production |
| | Judith A. Teaño | Feed/Grain Processing Center | NA-24 | Exequiel G. Padilla | Proj. Manager, Feed/Grain Processing Center |
| | Judith A. Teaño | UBAP Office | NA-25 | Pablo J. Rafael | Animal Production |
| 9 | Winnie DC. Villanueva | CERDS Office | NA-26 | Matilde Melicent S. Recto | Director, CERDS |
| 10 | Angelita V. Seeping | IAS | NA-27 | Arnel T. Panuyas | Chief, IAS/Lead Auditor IQA |
| | Virginia V. Dizon | CERDS Office | NA-28 | Emil F. Ubaldo | CERDS (PRPS) |
| | Virginia V. Dizon | Univ. Printing Press | NA-29 | Emmanuel J. Floresca | CERDS (Univ. Printing Press) |
| | Virginia V. Dizon | Auditorium/Audiovisual | NA-30 | Ernesto T. Jimenes | CERDS (Auditorium/Audio Visual |
| 11 | Dennis U. Lasig | Board Sec Office | NA-31 | Jaypee S. De Guzman | Univ. Board Secretary |
| | Dennis U. Lasig | Auxiliary Office | NA-32 | Minerva D. Maylem | Director, Auxiliary Services |
| 12 | Winnie DC. Villanueva | Chief, Public Affairs Office | NA-39 | Julietta P. Burnot | Chief, Public Affairs Office |
| | Virginia V. Dizon | Alumni Relations Office | NA-33 | Zenaida M. Serna | Chief, Alumni Relation Office |
| | | Accounting Office | NA-34 | Nichol Andre M. Bartolome | Chief, Accounting Office |
| | | Budget Office | NA-35 | Paulina A. Valeriano | Chief, Budget Office |
| | | Cashier's Office | NA-36 | Antonio D. Ortiz | Chief, Cashier's Office |
| | Ronaldo H. De Guzman | AREC | NA-40 | Victorino T. Taylan | Director, CLSU-Affiliated Renewable Energy Center |
| | | Land and water Resources Management & dev. Consortium | NA-41 | Armando N. Espino Jr. | Director, Land & Water Resources Management & Dev. Consortium |
| | | Intellectual Property Rights | NA-42 | Jeffrey A. Lavarias | Chief, Intellectual Property Rights |
| | Winnie DC. Villanueva | ICCEM Office | NA-37 | Annie Melinda P. Alberto | Director, ICCEM |
| | Dennis U. Lasig | Philscat | NA-38 | Emmanuel V. Sicat | Director, Philscat |
| | Evelyn Y. Hilario | Research Office | NA-43 | Eugenia G. Baltazar | Science & Technology Centrum |

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Auditor (PM)

- 1 Nuelah S.J. Reyes
- 2 Arnel T. Panuyas
- 3 Sofia D. Lorenzo
- 5 Ronaldo H. De Guzman
- 6 Marietta B. Mangalindan
- 7 Evelyn Y. Hilario
- 8 Nixon DR. Esguerra
- 9 Judith A. Teaño
- 10 Angelita V. Seeping
- 11 Ma. Ruby Hiyasmin M. Malicdem
- 12 Dennis U. Lasig
- 13 Randy M. De Luna
- 14 Virginia V. Dizon
- 15 Winnie DC. Villanueva
- 16 Marites D. Antonio
- 17 Minerva A. Alamon
- 18 Leopoldo M. Pascual