



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF AGRICULTURE
BUREAU OF AGRICULTURAL RESEARCH

RDMIC Bldg., Elliptical Road corner Visayas Avenue, Diliman, Quezon City 1104
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Reference No 2024-01- 07
January 10, 2024

NOTICE OF MEETING

**TO : THE ASSISTANT DIRECTOR
ALL CONCERNED OFFICES/DIVISIONS/SECTIONS¹
AUDIT RESPONSE TEAM²
THE COMPLIANCE OFFICER**

FROM : THE DIRECTOR

**SUBJECT : EXIT CONFERENCE FOR CY 2023 MANAGEMENT LETTER -
COMPLIANCE AUDIT**

You are hereby instructed to participate in the COA Exit Conference for CY 2023 Audit on **11 January 2024, 10:00 AM** at the **DA-BAR 4th Floor Conference Hall**. The Audit Team will discuss their observations and recommendations with all concerned officials.

For your information and attendance. Thank you.


JUNEL B. SORIANO, PhD



¹ Office of the Director (2); Office of the Assistant Director (2); Commission on Audit (5); Project Monitoring, Evaluation, and Linkaging Division (2); Project Development Division (1); Admin and Finance Division (1); Planning and Monitoring Unit (1); Accounting Unit (3); Budget Unit (1); Procurement Unit(2); Cash Unit (1); Records Unit (1); Transportation Maintenance and Service Unit (1)..

² ART (1)



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