

## Republic of the Philippines Tourism Infrastructure & Enterprise

\$ /kaw, 4/29/2021
PMA. Thas.

## **MEMORANDUM**

FOR

Rosanna M. Olgado

Manager, Administrative Services Department

**FROM** 

The Manager

Internal Audit Department

DATE

29 June 2021

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SUBJECT

List of Personnel complement

In line with the upcoming audit of the Project Evaluation and Planning Department (PEPD), may we request for an updated list (soft copy and/or hardcopy) of personnel complement of PEPD of filled and unfilled positions including Consultants, Contract of Service, Coterminous with the Incumbent and Job Orders with their corresponding position title and salary grade. Please send documents to antonio.oriondo@gmail.com.









