

Fw: DRAFT EMAIL CONTENT _ SAI PMF - COA SAI Performance Report (Philippines) for Independent Review

From: Leila Paras (leilaparas@yahoo.com)

To: jbmcoa@yahoo.com

Date: Tuesday, December 3, 2019, 11:24 AM GMT+8

----- Forwarded Message -----

From: Leila Paras <leilaparas@yahoo.com>

To: Irina Sprenglewski <irina.sprenglewski@idi.no>

Cc: "jhernandez@guamopa.com" <jhernandez@guamopa.com>

Sent: Friday, November 29, 2019, 5:24:38 PM GMT+8

Subject: Fw: DRAFT EMAIL CONTENT _ SAI PMF - COA SAI Performance Report (Philippines) for Independent Review

----- Forwarded Message -----

From: Paul Jonel Pollicar <pauljonelpollicar@gmail.com>

To: Leila Paras <leilaparas@yahoo.com>; MANALO JOSEPHINE <jbmcoa@yahoo.com>

Sent: Friday, November 29, 2019, 5:14:04 PM GMT+8

Subject: DRAFT EMAIL CONTENT _ SAI PMF - COA SAI Performance Report (Philippines) for Independent Review

Dear Ms Irina,

We are submitting the Full COA Performance Report of SAI Philippines with the signed transmittal letter from Commission on Audit Chairperson Michael G. Aguinaldo.

Your advice and assistance will be very helpful as we subject the full report for Independent Review. Thank you and we wish you safe travels and a productive workshop in Vientiane next week.

Regards,

Leila S. Paras

Assistant Commissioner

Commission on Audit (SAI Philippines)



COA-CHO_SAI PMF_Transmittal-Letter_IDI.pdf
339.7kB



COA-Performance-Report_SAI PMF_29Nov2019.docx
398.1kB