



Republic of the Philippines  
**MALUNGON MUNICIPAL HOSPITAL**

Malungon, Sarangani Province  
malungonmunicipal\_hospital@yahoo.com.ph  
Tel. No: (083) 826-0379  
DOH Hospital License No. 12-0021-18-25-1-1  
PHIC Accreditation No. H12022831



Republic of the Philippines  
Bureau of Local Government Finance  
In Repeating pls. cite

RECORDS2019-00831

Date: 2/4/19 Received by:

OFFICE OF THE PROVINCIAL TREASURER  
ALABEL, SARANGANI

**RECEIVED**

BY : \_\_\_\_\_  
DATE: 1/8/19 January 7, 2019  
TIME: 3:30 pm

**MISSING DUPLICATE COPY OF ACCOUNTABLE FORM No. 51**

SUBJECT: MISSING DUPLICATE COPY OF ACCOUNTABLE FORM NO. 51 WITH SERIAL NUMBER 1303954  
TO: ALL PROVINCIAL/CITY AND MUNICIPAL TREASURERS OF THE PHILIPPINES

1/8/19  
1/9/19

NOTICE IS HEREBY GIVEN that a booklet of Official Receipt (51-C) with serial number 1303951-1304000 under the accountability of **VICTORIA S. DAZO**, Administrative Officer II/Collecting Officer – Designate of Malungon Municipal Hospital, Poblacion, Malungon, Sarangani Province, has been found out lacking Duplicate copy bearing Serial Number 1303954.

This information is being issued in order that all concerned may safeguard against fraudulent use of the above mentioned lacking receipt. When found or discovered it, it is requested that this matter be immediately reported to this Office for appropriate action.

**ALLEN GEOFFREY G. ESPAÑOLA, MD**  
MO V/Chief of Hospital

OFFICE OF THE PROVINCIAL TREASURER  
ALABEL, SARANGANI

**RECEIVED**

Copy furnished:

The Provincial Auditor  
Sarangani Province

All Municipal Treasurers  
Sarangani Province

BY : \_\_\_\_\_  
DATE: 1/8/19  
TIME: 2:20

The Executive Director  
BLGF/DOF

All Provincial/City Treasurers of the Philippines

The Regional Director  
BLGF/DOF  
Region XII, Koronadal City

National Printing Officer  
Quezon City

RECEIVED  
DATE: 01-08-19



"Kilos Abante, Rehiyon Dose"



96

**RECEIVED**

BY : \_\_\_\_\_  
DATE: 1-15-19  
TIME: 1:35 pm



Republic of the Philippines  
PROVINCE OF SARANGANI  
**SARANGANI MEDICAL CENTER**  
Capitol Complex, Alabel, Sarangani Province



Jan 15/19  
1:35 pm

January 15, 2018

TO : ALL Provincial/City & Municipal Treasurers of the Philippines

SUBJECT : **DIFFERENT SERIES NUMBER OF TRIPPLICATE FROM THE ORIGINAL AND DUPLICATE COPY OF ACCOUNTABLE FORM #51 WITH SERIAL NO. 1340000 AND 1341000**

NOTICE IS HEREBY GIVEN that a booklet of Official Receipt (AF-51) with serial nos. 1339951-1340000 and 1340951-1341000 under the accountability of **ALPHA P. ORBITA**, Administrative Assistant II/Designated Collector, Sarangani Medical Center, Alabel, Sarangani Province, has been found out that the triplicate copy is different from the original and duplicate bearing serial original no. 1340000 and the triplicate serial number is 1440000 which was certified by the PTO that this number is not included in the purchases of the province and original no. 1341000 the triplicate number is 1340000.

Nevertheless that all of the OR issued has already been remitted to Provincial Treasurers Office dated January 7, 2019 for the OR#1340000 and January 14, 2019 for the OR#1341000.

This information is being issued in order all concerned may safeguard against fraudulent use of the above mentioned lacking receipt. When found or discovered, it is requested that this matter be immediately reported to this office for appropriate action.

**AILEEN M. BRION, MD**  
OIC-CHIEF OF HOSPITAL

*GABRIEL F. FERNANDEZ, MD*  
Asst. Prov. Health Officer

- Cc: The Provincial Treasurer Sarangani Province
- The Provincial Auditor Sarangani Province
- The Executive Director
- All Municipal Treasurer Sarangani Province
- The Regional Director BLGF
- National Printing Office

PROVINCIAL AUDITOR OFFICE  
ALABEL, SARANGANI PROVINCE  
**RECEIVED**  
DATE: 1-15-19  
TIME: \_\_\_\_\_





Republic of the Philippines  
 PROVINCE OF SARANGANI  
**SARANGANI MEDICAL CENTER**  
 Capitol Complex, Alabel, Sarangani Province



December 27, 2018

**TO :** ALL Provincial/City & Municipal Treasurers of the Philippines

**SUBJECT :** **MISSING DUPLICATE COPY OF ACCOUNTABLE FORM #51 WITH SERIAL NO. 1338954**

NOTICE IS HEREBY GIVEN that a booklet of Official Receipt (AF-51) with serial nos. 1338951-1339000 under the accountability of **ALPHA P. ORBITA**, Administrative Assistant II/Designated Collector, Sarangani Medical Center, Alabel, Sarangani Province, has been found out lacking duplicate copy bearing serial no. 1338954.

This information is being issued in order all concerned may safeguard against fraudulent use of the above mentioned lacking receipt. When found or discovered, it is requested that this matter be immediately reported to this office for appropriate action.

  
**AILEEN M. BRION, MD**  
 OIC-CHIEF OF HOSPITAL

Cc:  
 The Provincial Treasurer  
 Sarangani Province

The Provincial Auditor  
 Sarangani Province

The Executive Director  
 BLGF/DOF

The Regional Director  
 BLGF/R XII

All Municipal Treasurer  
 Sarangani Province

National Printing Office  
 Quezon City

COMMISSIONER OF AUDIT  
 RECEIVED  
 BY: *AL*  
 DATE/TIME: 12/27/18

OFFICE OF THE PROVINCIAL TREASURER  
 ALABEL, SARANGANI  
**RECEIVED**  
 BY: *SM*  
 DATE: 12/27/18  
 TIME: 1:40