

Republic of the Philippines
Province of Negros Oriental
Municipality of San Jose
OFFICE OF THE MUNICIPAL TREASURER
Email add.: inesita.cano@yahoo.com

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



RECORDS2019-06560

Date: 11/18/19 Received by:

NOTICE OF LOSS

TO: ALL CITY/PROVINCIAL/MUNICIPAL TREASURER OF THE PHILIPPINES
AND CONCERNED AGENCIES

SUBJECT: LOSS OF ONE (1) STUB OF ACCOUNTABLE FORM #51 WITH SERIAL
NUMBERS 3467351-3467400

DATE: JULY 12, 2019

NOTICE IS HEREBY GIVEN that one (1) stub of Accountable form #51 with serial numbers 3467351-3467400 Booklet number 18 was lost under the custody of RALPH L. REMOLLO, Administrative Aide I last July 12,2019 somewhere at Barangay Tampi, San Jose, Negros Oriental. In spite of his diligent effort to locate the stub of accountable Form, it was no longer found.

This Notice is hereby given to safeguard against the fraudulent use of the same and when found or discovered in the possession of unauthorized personnel, it is requested that the matter be immediately reported to the office. Any transaction involving the said ACCOUNTABLE FORM #51 shall not be honored and/or considered legal.


INESITA D. CANO
Municipal Treasurer

Copy Furnished:

THE HONORABLE CHAIRMAN
COMMISSION ON AUDIT (COA) QUEZON CITY

THE HONORABLE EXECUTIVE DIRECTOR
BLGF-DOF, MANILA

THE HONORABLE REGIONAL DIRECTOR
BLGF-DOF REGION VII

THE OIC-AUDIT TEAM LEADER
COA, AUDIT TEAM 7 R7-07
LGS-E, NEGROS ORIENTAL/SEQUIJOR

THE CITY TREASURER
DUMAGUETE CITY

ALL OTHER CONCERNED AGENCIES

