

Republic of the Philippines
Province of Negros Occidental
City of Himamaylan
OFFICE OF THE CITY TREASURER
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NOTICE OF LOSS

March 02, 2021

**TO : ALL CITY, PROVINCIAL, MUNICIPAL TREASURERS
PHILIPPINES**

SUBJECT : LOSS OF OFFICIAL RECEIPT (Accountable Form No. 51)

Please be informed that Mrs. Evelyn E. Rivera , Barangay Treasurer of Barangay Su-ay, Himamaylan City, Negros Occidental reported to this office the loss/missing of **Official Receipt (Accountable Form No. 51)** issued to her bearing the following Serial Numbers to wit:

SN: 0517301 - 346 - Duplicate and Triplicate Copy
SN: 0517347 - 350 - Original, Duplicate and Triplicate

This notice is being issued in order that all concerned may guard against the fraudulent use of same. If found or discovered to be in possession of unauthorized person presented whatever purpose, please inform the undersigned immediately, stating the name and address of the person having custody thereof, for the institution of appropriate action.


CAROLINE T. CASTRO
City Treasurer

Copy Furnished:

- *The Chairman, Commission on Audit, Quezon City
- ✓ *The Executive Director, BLGF, DOF, Manila
- *The Regional Director, Region VI
- *The City Auditor, Himamaylan City



LBC127031285251



Republic of the Philippines
COMMISSION ON AUDIT
OFFICE OF THE AUDIT TEAM LEADER
Audit Group B – Team R16-05
(Himamaylan City, Municipalities of Binalbagan and Hinigaran)

March 10, 2021

THE EXECUTIVE DIRECTOR
Bureau of Local Government Finance
8F EDPC Building
Bangko Sentral ng Pilipinas Complex
Roxas Boulevard, Manila City
Metro Manila

DEPARTMENT OF FINANCE
BUREAU OF LOCAL GOVERNMENT FINANCE
CENTRAL OFFICE, MANILA




TO FOLLOW UP,
PLEASE CITE: **BLGF-2021-1116**
Date: 16-Mar-21 Received by: *Amf*

Sir/Madam:

We are furnishing you herewith a copy of the Notice of Loss of Accountable Form No. 51 of Mrs. Evelyn Rivera, former Brgy. Treasurer of Brgy. Su-ay, Himamaylan City, Negros Occidental.

Please acknowledge receipt hereof.

Very truly yours,


MA. ELLAINE P. FAJARDO
State Auditor III
OIC – Audit Team Leader