



Republic of the Philippines  
Province of South Cotabato  
**OFFICE OF THE PROVINCIAL TREASURER**  
City of Koronadal

August 3, 2022

**NOTICE**

**TO: ALL CONCERNED OFFICERS**

**SUBJECT: LACK OF ONE (1) SET CONTAINING ORIGINAL, DUPLICATE AND TRIPLICATE COPY OF UNISSUED ACCOUNTABLE FORM BEARING SERIAL NUMBER 5040842.**

Mr. Roy Arthur G. Barbosa, Local Treasury Operations Officer- I of the Provincial Treasurer's Office of South Cotabato reported to this Office on July 31, 2022 that one (1) set of unissued AF # 51 – Official Receipt containing Original, Duplicate and Triplicate copy with serial number 5040842 was lacking and not attached to the above-mentioned Accountable Form 51.

Formal notice is hereby given to all concerned that One (1) set containing Original, Duplicate and Triplicate copy of AF#51 bearing Serial Number 5040842 under the accountability of Mr. Roy Arthur G. Barbosa was discovered and found lacking.

*ALVIN M. BATOL*  
**ALVIN M. BATOL, CPA**  
Provincial Treasurer

- 1. The Honorable Chairman**  
Commission on Audit  
Quezon City
- 2. The Executive Director**  
Bureau of Local Government Unit  
Department of Finance  
Manila
- 3. The Regional Director**  
Bureau of Local Government Finance  
Regional Office-XII
- 4. Audit Team Leader, Team R12-01, LGSC Audit Group**  
South Cotabato

