



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
**BUREAU OF CUSTOMS**

**REVENUE COLLECTION MONITORING GROUP**  
**Office of the Deputy Commissioner**

**MEMORANDUM:**

TO : **ALL DISTRICT COLLECTOR**  
**CHIEF, AUCTION CARGO DISPOSAL DIVISION**

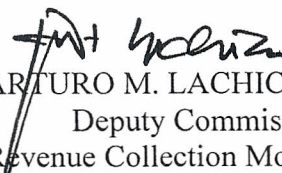
DATE : June 23, 2015

SUBJECT : **AUDIT OBSERVATION MEMORANDUM**  
Item no. 9

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As part of management action and in compliance with the COA's recommendation as discussed during Exit Conference last June 16, 2015, please provide **inventory list of confiscated goods as of December 31, 2014** to Revenue Accounting Division as soon as possible for disclosure purposes in the Financial Statement for CY 2014

For compliance.

  
ARTURO M. LACHICA, CESO II  
Deputy Commissioner  
Revenue Collection Monitoring Group

Cc: Commissioner  
Supervising Auditor  
Chief, Revenue Accounting Division