

2016-09-033



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF CUSTOMS
MANILA 1099

MEMORANDUM:

TO : **ALL DISTRICT COLLECTORS**

FROM : **DEPUTY COMMISSIONER**
Internal Administration Group

SUBJECT : **COA Findings and Recommendation**


DATE : September 16, 2016

This pertains to the Consolidated Management Letter (CML) on the Bureau of Customs (BOC) for the Year Ended December 31, 2015.

In that 2015 CML, the COA Auditors observed that non – disposal of seized/forfeited/abandoned articles referred by Ports/Sub – port to the Negotiated Sale Committed. The Committee on Negotiated Sale was not able to immediately dispose seized/forfeited/abandoned articles amounting to P165,348,127.16.

Relative thereto and in compliance with the recommendation stated on the CML, you are required to observe timely disposal of the articles to prevent loss thru theft, deterioration and/or spoilage, in the case of perishable and ensure that adequate controls to property safeguard the articles from loss thru theft, pilferage and/or deterioration are in place including provision for a safe warehouse and submit report to COA and copy furnish the Accounting Division, FMO, this bureau.

For strict compliance.


ATTY. ARTURO M. LACHICA, CESO II
Deputy Commissioner, I A G

cc: **Director Adelina Concepcion Ancajas**
Cluster 2, Legislative and Oversight
National Government Sector
Commission on Audit
Commonwealth Avenue, Quezon City

Ms. Maria Theresa S. Yambao
Supervising Auditor
Bureau of Customs
Port Area, Manila

Office of the Commissioner