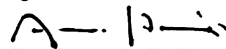


**AGENCY ACTION PLAN and
STATUS of IMPLEMENTATION
Audit Observations and Recommendations
For the Calendar Year 2019
As of 18 September 2020**

No.	Ref.	Audit Observations	Audit Recommendations	Agency Action Plan		Status of Implementation	Reason for Partial/ Delay/ Non-implementation, if applicable	Action Taken/ Action to be Taken		
				Action Plan	Person/Unit Responsible				Target Implementation Date	
									From	To
1	COA AAR FY 2019, pp. 38	The Property Officer did not furnish the Audit Team with notice of delivery and request for inspection within 24 hours from acceptance by the agency of all procured items totaling P8,522,001.31 as required under COA Circular No. 96-010 dated August 15, 1996, thus prevented the Audit Team from conducting timely inspection and independent validation of the procured items contrary to the said circular.	PCC Management to furnish the Audit Team copies of notices of delivery and requests for inspection within 24 hours from acceptance	PCC Management shall furnish the Audit Team copies of notices of delivery and requests for inspection within 24 hours from acceptance of deliveries to allow timely inspection and independent validation of the procured items. The Administrative Office - General Services Division has taken the following measures to further strengthen internal controls when receiving supplies: 1. The internal procedures for receiving procured supplies and equipment have been revised in March 2020. Particularly, a Notice of Delivery form was drafted which will be transmitted to COA for every delivery of procured supplies/equipment. This procedure is already incorporated in the requirements of the Anti-Red Tape Authority and the Quality Management System consistent with ISO 9001:2015; and 2. Compliance with COA guidelines (e.g. submission of contracts, notices of delivery, and other reports to COA within the reglementary period) has been included in the Individual Performance Scorecard of Supply Officers.	Administrative Office			Fully implemented		

Agency sign-off:


ARSENIO M. BALISACAN, PhD
Chairman

22-Sep-20
Date

Note: Status of implementation may either be (a) Fully Implemented, (b) Ongoing, (c) Not Implemented, (d) Partially Implemented, or (e) Delayed.

15 October 2020

SOFIA C. GEMORA

Director IV
Commission on Audit
NGS Cluster 1- Executive Offices
Commonwealth Avenue, Quezon City

Thru: **Ms. Nenita C. Rendon**
Supervising Auditor

Ms. Benilda L. Mercado
State Auditor IV
Audit Team Leader

Dear Director Gemora:

Pursuant to Section 99 of the General Provisions of the General Appropriations Act of 2019, we are pleased to submit the duly accomplished PCC Agency Action Plan and Status of Implementation (AAPSI) for the observations and recommendations in the Annual Audit Report¹ for Calendar Year 2019.

We hope you find our submission in order.

Thank you very much.

Very truly yours,



ATTY. JOSEPH MELVIN B. BASAS

Director IV

Finance, Planning and Management Office

Attachment: As stated.

Copy Furnished:

- Department of Budget and Management
- The Speaker, House of Representatives
- Committee on Appropriations, House of Representatives
- The President, Senate of the Philippines
- Committee on Finance, Senate of the Philippines

¹ Officially received by PCC on 18 August 2020.

RE: AAPSI_AAR FY 2019

Sofia C. Gemora <scgemora@coa.gov.ph>

Fri 10/16/2020 11:25 AM

To: Ma. Dolores A. Kalalo <makalalo@phcc.gov.ph>

Cc: Nenita Rendon <nitzrendon@yahoo.com>; Benilda Mercado <benilda7959@yahoo.com>; Jovan Bartolome <jovan.z.bartolome@gmail.com>; **Corporate Planning and Management Division <cpmd@phcc.gov.ph>; Accounting Division <accounting@phcc.gov.ph>; Joseph Melvin B. Basas <jbbasas@phcc.gov.ph>; Budget Division <budget@phcc.gov.ph>**

Dear Ms. Kalalo,

We acknowledge receipt of the PCC AAPSI on the 2019 AAR of the agency.

Thank you for the immediate reply.

Regards and stay safe and well.

Sofie

From: Ma. Dolores A. Kalalo [mailto:makalalo@phcc.gov.ph]

Sent: Thursday, October 15, 2020 8:05 PM

To: Sofia C. Gemora <scgemora@coa.gov.ph>

Cc: Nenita Rendon <nitzrendon@yahoo.com>; Benilda Mercado <benilda7959@yahoo.com>; Jovan Bartolome <jovan.z.bartolome@gmail.com>; Corporate Planning and Management Division <cpmd@phcc.gov.ph>; Accounting Division <accounting@phcc.gov.ph>; Joseph Melvin B. Basas <jbbasas@phcc.gov.ph>; Budget Division <budget@phcc.gov.ph>

Subject: AAPSI_AAR FY 2019

Dear Dir. Gemora

Respectfully submitting PCC Agency Action Plan and Status of Implementation (AAPSI) for the observations and recommendations in the Annual Audit Report for Calendar Year 2019.

We hope you find our submission in order.

Thank you very much.

Warm regards,

Ma. Dolores A. Kalalo
FPMO-Accounting Division

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