

10 December 2020

DIR. SOFIA C. GEMORA

Director IV

NGS Cluster 1, Commission on Audit
Commonwealth Avenue, Quezon City

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

Ms. Benilda L. Mercado
State Auditor III / Audit Team Leader


Dear **Director Gemora**:

We are pleased to submit the Philippine Competition Commission Report on Status of Prior Year's (Calendar Year 2019) Recommendation in the Annual Audit Report.

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

**REPORT ON STATUS OF IMPLEMENTATION
OF PRIOR YEARS' AUDIT RECOMMENDATIONS IN THE
ANNUAL AUDIT REPORT
For Calendar Year 2019
As of 04 December 2020**

As of December 2020, **100%** (1/1) of the audit recommendation was **fully implemented**.

No.	Ref.	Audit Observations	Audit Recommendations	Status of Implementation and Actions Taken
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	<u>FULLY IMPLEMENTED</u> The Administrative Office – General Services Division has taken the following measures to further strengthen internal controls when receiving supplies: 1. In line with the implementation of the PCC Quality Management System (QMS), the internal procedure for <i>Receiving of Supplies and Equipment</i> has been revised in March 2020, to incorporate the preparation and transmittal of the <i>Notice of Delivery</i> form by the assigned Supply Officer/BAC Secretariat to the COA for every delivery of procured supplies or equipment.

No.	Ref.	Audit Observations	Audit Recommendations	Status of Implementation and Actions Taken
				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 respective Individual Performance Scorecards (IPS) of the Supply Officers.

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

Agency Sign-off:


KENNETH V. TANATE, PhD
 Executive Director