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**OFFICE OF THE SUPERVISING AUDITOR
Supreme Court of the Philippines
Manila**

Presidential Electoral Tribunal

October 6, 2015

**For All Funds Audited
STATEMENT OF AUDIT SUSPENSIONS, DISALLOWANCES
AND CHARGES (SASDC)**

For the Period Ending September 30, 2015

Hon. Maria Lourdes P.A. Sereno
Chief Justice
Chairman
Presidential Electoral Tribunal (PET)
Supreme Court of the Philippines
Manila

Attention: Ms. Lilianne C. Ulgado
Chief Accountant

Please be informed that the total audit suspensions, disallowances and charges found in the audit of various transactions of that agency, as of September 30, 2015 is P -0- based on the Notice of Suspension (NS) / Notice of Disallowance (ND) Notice of Charge (NC) issued by this Commission , as summarized hereunder.

A.

	Beginning Balance As of June 30, 2015	This period As of September 30, 2015		Ending Balance As of September 30, 2015
		(See B Below)		
		NS/ND/NC	NSSDC	
No NS/ND/ NC issued	None	None		None
Total				

B.
DETAILS OF SUSPENSIONS, DISALLOWANCES AND CHARGES
 For the period July 31 to September 30, 2015

NS/ND/NC NSSDC	Date	No.	AMOUNT			
			Disallowed	Charged	Suspended	Settled
No NS/ND/ NC issued						

ND/NC/NS issued prior to effectivity of the RRSA are not included in the reflected balance but are deemed disallowances/charges which shall continue to be enforced in accordance with these Rules


MS. LIZA L. ABELLERA
 Supervising Auditor
 Judiciary

The Cluster Director
 Cluster 3, NGS