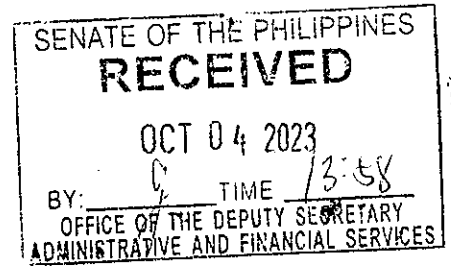




REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
COMMONWEALTH AVENUE, QUEZON CITY



NATIONAL GOVERNMENT AUDIT SECTOR
CLUSTER 3 – LEGISLATIVE, JUDICIARY AND CONSTITUTIONAL OFFICES

Office of the Supervising Auditor
Senate of the Philippines
Pasay City

October 3, 2023

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**STATEMENT OF AUDIT SUSPENSIONS, DISALLOWANCES
AND CHARGES (SASDC)**

For All Funds Audited
For the Period Ending September 30, 2023

Honorable JUAN MIGUEL F. ZUBIRI
Senate President
Senate of the Philippines
Pasay City

Attention: **Dir. JUDITH C. JEBULAN**
Chief, Legislative Accounting Service

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, 2023** is ₱0.00, 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 Jun. 30, 2023)	This Period Jul. 1 to Sep. 30, 2023		Ending Balance (As of Sep. 30, 2023)
		NS/ND/NC	NSSDC	
Notice of Suspension	₱ -	₱ -	₱ -	₱ -
Notice of Disallowance	-	-	-	-
Notice of Charge	-	-	-	-
Total	₱ -	₱ -	₱ -	₱ -

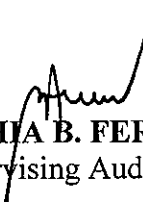
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B.

DETAILS OF SUSPENSIONS, DISALLOWANCES AND CHARGES
For the Period July 1 – September 30, 2023

NS/ND/NC/NSSDC		Payee/Payor	AMOUNT			
Date	No.		Disallowed	Charged	Suspended	Settled
			₱ -	₱ -	₱ -	₱ -
TOTAL			₱ -	₱ -	₱ -	₱ -

ND/NS/NC issued prior to the effectivity of the Rules and Regulations of Settlement of Accounts (RRSA) are not included in the reflected balance but are deemed disallowances/charges which shall continue to be enforced in accordance with these Rules as provided under Section 28 hereof.


CYNTHIA B. FERRER
Supervising Auditor

Copy furnished:

Atty. Arnel Jose S. Bañas
Deputy Secretary for Administrative & Financial Services

The Cluster Director
Cluster 3, NGAS
COA, Quezon City