



OFFICE ORDER NO. 23 - 1331
Series of 2023

SUBJECT:

RECONSTITUTION OF INVENTORY COMMITEE FOR PHYSICAL INVENTORY-TAKING OF PROPERTY, PLANT AND EQUIPMENT FOR CY

2023

Pursuant to Section 102 of P.D. 1445 with its implementing COA Circular No. 80-124 dated January 18, 1980. COA Circular No. 2015-007 and other COA relevant implementing rules and regulations, the inventory Committee is hereby reconstituted with the additional tasks specified in COA Circular No. 80-124 to perform physical inventory of property plant and equipment covering both main and regional offices. The said committee shall be composed of the following:

Chairperson: Vice Chairperson Dante M. Anabe Eleanor J. Buenaobra OIC Vice-President, FCD Officer-in-Charge, FASD

OIC Manager. BEMD

Members:

Jasmin Luyun Jonsua Ventabal Marilyn Gonzales Rhoda Rhea Rizon Jay Mar Bañares

Officer-in-Charge, CAD Financial Specialist, BEMD Accountant II. CAD Bookkeper II. CAD

Andrew R. Dela Cruz King Jan Agbuya Property Officer III, FASD Property Officer III, FASD

COA

Representative

The annual physical count of PPE (Property, Plant and Equipment) shall be done and presented on the Report on the Physical Count of Property, Plant and Equipment as at December 31 of each year and submit to the COA Auditor not later than January 31 of the following year.

This Order takes effect immediately. All office orders and issuances or parts thereof inconsistent with any provision of this/order are deemed modified or repealed accordingly.

President & CEO

Date approved: Ag. 31,2023

800 Flaza, 8737 Passes de Roxas, Makab 63; 12ee Melre Mania, Philapp oe Telephone Number, 114.127750-6337 to 50 www.selfc 65500 gov.ph 1 8/31