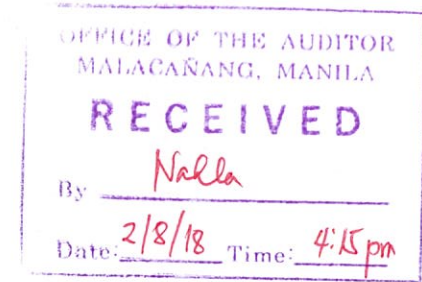


**PRESIDENTIAL LEGISLATIVE LIAISON OFFICE**  
2<sup>nd</sup> Floor, Annex, New Executive Building, Malacañang, Manila

**AGENCY ACTION PLAN and  
STATUS of IMPLEMENTATION**  
**Audit Observations and Recommendations**  
**For the Calendar Year 2016**  
**As of December 31, 2017**

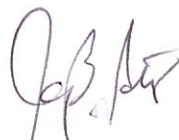


Ref.	Audit Observations	Audit Recommendations	Agency Action Plan				Status of Implementation	Reason for Partial/ Delay/Non-Implementation action, if applicable	Action Taken/ Action to be Taken
			Action Plan	Person/Dept. Responsible	Target Implementation Date				
					From	To			
<i>2016 AAR</i>									
Page 27	<b>1. Non-recognition of Impairment Loss on the vehicle of the agency with a carrying amount of P952,757.24 that was totally damaged and beyond repair, caused by an accident, as provided for under paragraph 23 of PPSAS 21.</b>	<b>Management to assess impairment of the subject vehicle and require the Accountant to recognize Impairment Loss in the books of accounts.</b>		Atty. Eleazar De Leon Balderas  Acting Property/ Supply Officer			Ongoing	The accountant did not receive the Inventory and Inspection Report of Unserviceable Property (IIRUP) from the Acting Property/Supply Officer as the basis to recognize the Impairment Loss in the books of accounts.	Impairment Loss will be recognized upon receipt of the IIRUP.
Pages 28-29	<b>2. Unserviceable motor vehicles with a total carrying amount of P45,100.00 remained undisposed, which is not in conformity with Section 79 of Presidential Decree (PD) No. 1445 and National</b>	<b>Management to facilitate the immediate disposal of the unserviceable motor vehicles in accordance with the NBC No. 425 as their value diminished due to the passage of time and exposure to elements.</b>		Disposal Committee		June 30, 2018	Not Implemented	Reconstitution of the Disposal Committee	The Disposal Committee is committed to dispose of in 2018.

Ref.	Audit Observations	Audit Recommendations	Agency Action Plan				Status of Implementation	Reason for Partial/ Delay/Non-Implementation action, if applicable	Action Taken/ Action to be Taken
			Action Plan	Person/Dept. Responsible	Target Implementation Date				
					From	To			
	Budget Circular (NBC) No. 425, resulting in further deterioration of the assets and depriving the agency of any benefit or income that may be derived from the disposal of these assets.	Acting Property/ Supply Officer							
Page 29-31	3. Delayed submission of copies of perfected Contracts/Purchase Orders (POs) and corresponding supporting documents for 15 to 30 days inconsonance with Section 3.1.1 and 3.2.1 of COA Circular No. 2009-001 dated February 12, 2009, thereby, precluding the auditor to conduct timely and systematic review of documents in order to suggest corrective measures, if warranted.	Management to observe the five-day reglementary period for the submission of all contracts and POs and its supporting documents to facilitate timely review and appropriate action by the auditor.		Acting Property/ Supply Officer			Fully Implemented		
Page 31	4. Non-renewal of the fidelity bond of an Accountable Officer (AO) required under Section 4.10 of Treasury Circular No. 2-2009 dated August 6, 2009, thus, her accountabilities was no	Management to facilitate the renewal of the fidelity bonds of the AO in order to protect the interest of the government in case of loss, theft or other cause.		Acting Property/ Supply Officer			Fully Implemented		

Ref.	Audit Observations	Audit Recommendations	Agency Action Plan				Status of Implementation	Reason for Partial/ Delay/Non-Implementation action, if applicable	Action Taken/ Action to be Taken
			Action Plan	Person/Dept. Responsible	Target Implementation Date				
					From	To			
	longer protected from potential loss.								

Agency sign-off:



**SEC. ADELINO B. SITOY, LLB, LLM**

Presidential Adviser on Legislative Affairs and Head, PLLO  
 (Name and Position of Agency Officer) *CS*

February 7, 2018

Date

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