

02 August 2016

MR. ROBERTO B. CALUB

State Auditor IV
Commission on Audit, Team Leader
DSWD Cordillera Administrative Region

COMMISSION ON AUDIT
DSWD - CAR

AUG 03 2016

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Dear Auditor Calub:

We are submitting herewith the Second Quarter Kapit-Bisig Laban sa Kahirapan – Comprehensive and Integrated Delivery of Social Services –National Community Driven Development Program Budget and Financial Accountability Reports CY 2016 to wit:

- a. FAR No.1. Statement of Appropriations, Allotments, Obligations, Disbursements and Balances (Current Year Appropriations, Continuing Appropriations – Central Office, Continuing Appropriations – Field Office)
- b. FAR No.1-A. Summary of Appropriations, Allotments, Obligations, Disbursements and Balances by Object of Expenditures (Current Year Appropriations, Continuing Appropriations – Central Office, Continuing Appropriations – Field Office)
- c. FAR No.3. Aging of Due and Demandable Obligations
- d. FAR No.4. Monthly Report of Disbursements

Please acknowledge receipt hereof.

Thank you very much.

Very truly yours, **For the Regional Director:**


ENRIQUE H. GASCON, JR.
Chief Administrative Officer-GASSD

JANET P. ARMAS
OIC - Regional Director


JPA/FAK/RCLR/APBE/NO. 100123829
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