



Republic of the Philippines
COMMISSION ON AUDIT
NGS, Cluster 5, Audit Group E&F, Team R4B-16

Technical Education and Skills Development
MIMAROPA Regional Office
TESDA Building, Villamor Compound, Tawiran, Calapan City, Oriental Mindoro

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

January 3, 2022

For: **DANTE NAVARRO**
Regional Director
TESDA MIMAROPA Regional Office
Villamor Compound, Tawiran, Calapan City

Attention: **Ms. Vanessa Jane D. Aceveda**
OIC-FASD Chief/Regional Accountant

Please be informed that the total audit suspensions, disallowances and charges found in the audit of various transactions of the agency, as of December 31, 2021 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:

	Beginning Balance as of September 30, 2021	This Period October 1 to December 31, 2021 (See below)		Ending Balance as of December 31, 2021
		NS/ND/NC	NSSDC	
Notice of Suspension	₱ 0.00	₱ 0.00	₱ 0.00	₱ 0.00
Notice of Disallowance	0.00	0.00	0.00	0.00
Notice of Charge	0.00	0.00	0.00	0.00
Total	₱ 0.00	₱ 0.00	₱ 0.00	₱ 0.00