



06 FEB 2018

PMO MOC ADMIN MEMORANDUM ORDER

No. 001-18

TO : The Division and Terminal Managers
All Personnel Concerned
This PMO

SUBJECT : COA AOM No. 2018-101-008 (2017)

This pertains to the COA Audit Observation Memorandum No. 2018-101-008 (2017). Copy attached, issued by the COA Region-X State Auditor for PPA-PMO MOC noting the following deficiency:

“Government service vehicles owned by the Philippine Ports Authority were not marked “FOR OFFICIAL USE ONLY” which is inconsistent with COA Circulars 1977-061 dated September 26, 1977 and 75-6 dated November 7, 1975.”

In compliance with the pertinent COA Circulars, this Office hereby directs that all PPA-owned vehicles shall be marked “For Official Use Only” with the official logo of PPA PMO MOC following the template as prescribed in the abovementioned Circulars, not later than 15 February 2018.

Moreover, all concerned personnel are hereby reminded to ensure that all PPA vehicles are used exclusively and strictly for official business only. In this connection, no requests for fuel shall be allowed unless duly supported by approved serially numbered trip tickets

For immediate compliance.


GUILBERT ANTHONY D. GIMENO
Administrative Division Manager