



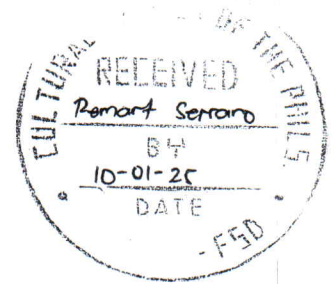
REPUBLIC OF THE PHILIPPINES  
**COMMISSION ON AUDIT**  
**CULTURAL CENTER OF THE PHILIPPINES**  
 CCP Complex, Roxas Boulevard, Pasay City  
 Telephone No.: 8834-1668/8551-0312



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

**For all Funds Audited  
 For the Period Ending September 30, 2025**

**Hon. KAYE C. TINGA**  
 President  
 Cultural Center of the Philippines  
 CCP Complex, Roxas Boulevard, Pasay City



Attention: **Ms. LOURDES S. MENDOZA**  
 Department Manager  
 Financial Services Department

Please be informed that the total audit suspensions, disallowances and charges found in the audit of various transactions of the agency, as of September 30, 2025 is **P 0.00**, based on the Notice of Suspension (NS)/Notice of Disallowance (ND)/Notice of Charge (NC) issued by this Commission, as summarized hereunder:

**A.**

	Beginning Balance (June 30, 2025)	This Period July 1 to September 30, 2025		Ending Balance (September 30, 2025)
		NS/ND/NC	NSSDC	
Notice of Suspension	P 0.00	P 0.00	P 0.00	P 0.00
Notice of Disallowance	0.00	0.00	0.00	0.00
Notice of Charge	0.00	0.00	0.00	0.00
<b>Total</b>	<b>P 0.00</b>	<b>P 0.00</b>	<b>P 0.00</b>	<b>P 0.00</b>

**B. DETAILS OF THE SUSPENSIONS, DISALLOWANCES, CHARGES AND SETTLEMENTS**

**For the period July 1 to September 30, 2025**

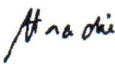
NS/NC/ND/NSSDC		PAYEE/ PAYOR	AMOUNT			
Date	No.		Disallowance	Charge	Suspend	Settled
	None					




**DETAILS OF THE BEGINNING BALANCES**

NS/NC/ND/NSSDC		PAYEE/ PAYOR	AMOUNT			
Date	No.		Disallowed	Charged	Suspended	Settled
	None					

ND/NC/NS issued prior to the effectivity of the RRSA are not included in the reflected balance but are deemed disallowances/charges which shall continue to be enforced in accordance with these Rules as provided under Sec. 28 hereof.


  
COA Signed  
2025-09-29  
18:09:44
  
**ALVIN ANTHONY T. ALMORADIE**  
 Audit Team Leader


  
COA Signed  
2025-09-29  
19:19:12
  
**SUZETTE G. PORNALES**  
 Supervising Auditor

