



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



Cultural Center of the Philippines

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

**For all Funds Audited
 For the Period Ending December 31, 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 December 31, 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 (September 30, 2025)	This Period October 1 to December 31, 2025		Ending Balance (December 31, 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
Total	P 0.00	P 0.00	P 0.00	P 0.00

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

For the period October 1 to December 31, 2025

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

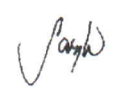


DETAILS OF THE BEGINNING BALANCES

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
2026-01-05
16:36:32



GAYZLE T. SUYAM
Audit Team Member

COA Signed
2026-01-05
16:55:31



SUZETTE G. PORNALES
Supervising Auditor

