



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGION XIII (CARAGA REGION)
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November 25, 2014

SERGIO C. PASCUAL, C.E.

Member of the Sangguniang Panlungsod
Butuan City

Dear Hon. Pascual:

This refers to your request for official comments and opinions on the items under PART II – DETAILED FINDINGS AND RECOMMENDATIONS found in the EXECUTIVE SUMMARY of the Annual Audit Report (AAR) for Calendar Year 2013 for the City of Butuan.

We understand that the subject AAR was rendered by the Commission on Audit, specifically by the Audit Team assigned in your Local Government Unit. Part II includes findings and recommendations. The specific recommendations are directed to the management and/or particular accountable officer. Also, management actions were stated after the recommendations.

In view thereof, we are precluded from giving comments and/or opinions relative to the findings of the Audit Team as we are not the management or the accountable officer.

Thank you and God bless!

Very truly yours,

LILIBETH A. FAMACION, CESO IV
Regional Director

cc: **Romeo A. Solis**
OIC-City Director
DILG - Butuan City

/amg lo027-2014

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