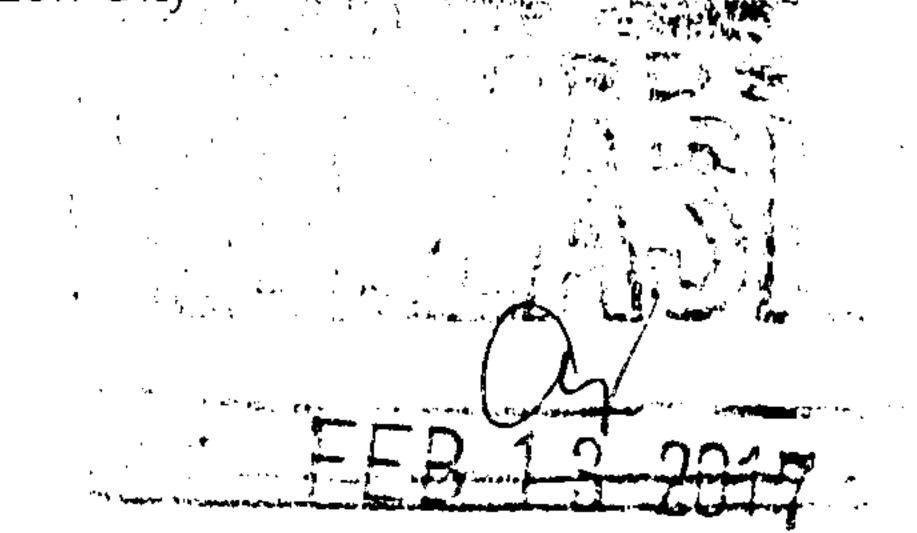


Republic of the Philippines Department of Agriculture

SUGAR REGULATORY ADMINISTRATION

Sugar Center Bldg., North Ave., Diliman, Quezon City Philippines 1101 TIN 000-784-336



MEMO-AFD-ACC-2017-Jan-021

February 3, 2017

Series of 2017

MEMORANDUM CIRCULAR NO. _______

SUBJECT

Issuance of a Notice of Suspension Slip for Disbursement

Voucher which lacks documentary requirements

and other supporting papers

As one of the government accounting and auditing rules and regulations, a Notice of Suspension Slip shall be issued and attached to the Disbursement Voucher which lacks the required documentary and supporting papers. It shall be returned to the concerned Office/Department/Unit for compliance.

To comply the required supporting documents, a maximum of fifteen (15) working days from the receipt of the Notice of Suspension Slip is given. Afterwards, the disbursement voucher shall be returned back to the Accounting Division; otherwise, it shall be considered cancelled.

This Memo Circular shall take effect immediately.

ANNA ROSARIO V. PANER

Administrator

the 2/14/17