

Republika ng Pilipinas
KABANHANG KANGABUHAN NG PATRONS
(National Irrigation Administration)
Quezong APG, Quezon Memorial Circle
Diliman, Lungsod ng Quezon

MC # 35, s. 1979

MEMORANDUM CIRCULAR

TO : ALL REGIONAL AND PROVINCIAL IRRIGATION
ENGINEERS, IRRIGATION SUPERINTENDENTS,
OFFICERS-IN-CHARGE OF IRRIGATION SYSTEMS
AND OTHERS CONCERNED
This Office

SUBJECT : GAO Memorandum Circular No. 597 Denouncing
Alleged GAO General Circular No. 532 Dated
June 8, 1970 as Fake

Quoted hereunder are pertinent portions of MC # 597 of the
Auditor General dated August 24, 1970:

"The undersigned has recently been shown a mimeo-
graphed copy of what purports to be General Circular No.
532 dated June 8, 1970, allegedly issued by this
Office the contents of which are reproduced entirely
hereunder, to wit:

"Republic of the Philippines
GENERAL AUDITING OFFICE
Quezon City

"GENERAL CIRCULAR NO. 532

June 8, 1970

TO : All Heads of Departments, Bureau
Directors, Heads of Offices, Managing
Heads of Corporations, Boards or
Commissions, Provincial and City
Executives, Auditors of Bureaus, Offices
and Corporations, Boards or Commissions,
and Provincial and City Auditors;

SUBJECT : Restoration of Preaudit of Transactions
in all Branches of the Government.

Effective immediately, all transactions in the
different Departments, Bureaus and Offices of the Govern-
ment including those in Government-Owned or controlled
corporations, independent boards or commissions, as well
as those in the Provincial and City Governments, shall be
pre-audited by the Auditor concerned before any payment
is made therefor. Circulars Nos. 531 and 531-A of this
Office are hereby revoked.

"Auditors of the different Offices of the Government
are also hereby enjoined to see to it that the Cashier
and Disbursing Officer, in the Office to which they are
assigned, post daily all disbursements and collections
in the proper books. Daily verification of the cash and
accounts of the Cashier should be made.

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"Strict compliance herewith is enjoined.

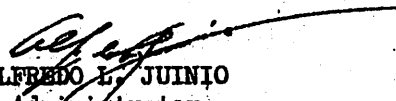
"(Sgd.) ISMAEL MATHAY, SR."
Auditor General

"M/Fr"

For the information and guidance of all concerned, it is hereby announced and declared that this Office has not at any time issued the above-quoted "General Circular No. 532". Evidently, the said alleged Circular has emanated from an illegitimate source and is, therefore, fake and non-existent.

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Please be guided accordingly.


ALFREDO L. JUINIO
Administrator

September 7, 1970