

Republic of the Philippines Province of Benguet Municipality of Itogon

Office of the Municipal Mayor

Telephone No. (074) 423-0818 / Fax Number: (074)442-3526

Email Address: vic.palangdan@gmail.com

ADMINISTRATIVE ORDER NO. 35-13-4 Series of 2013

AN ADMINISTRATIVE ORDER REORGANIZING THE INVENTORY COMMITTEE OF THE MUNICIPALITY OF ITOGON

WHEREAS, pursuant to Sec. 156 of COA Circular No. 92-386 mandates that the local chief executive shall require the conduct of an annual physical inventory of all the equipment and supplies of the local government unit at least once a year. Supplies and materials in stock, including medicines, drugs and medical supplies should be inventoried at least every six (6) months as of June 30 and December 31 of each year, to check the integrity of property custodianship.

WHEREFORE, I, ATTY. VICTORIO T. PALANGDAN, by virtue of the powers vested in me by law as Municipal Mayor of the Municipality of Itogon, do hereby reorganize the composition of the Inventory Committee of the Municipality of Itogon, Benguet as follows:

Section 1. Composition: The Committee on Inventory shall be composed of the following:

NEGUNIANE BAYAN OFFICE CHAIRMAN -

MS. ANGELA C. CARIÑO Municipal Treasurer

MEMBERS -

MS. DOLORES G. GALUNZA
Administrative Officer III, Mayor's Office

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MS.ROWENA O. CARIÑO Administrative Aide VI , Treasury Office

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ITOEOM, RENEWET

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MS.FELICIA D. BERSALONA

Administrative Aide IV, Accounting Office AFCOUNTING UFFICE

Designated Accountable Supply Officer of the Department or Office concerned

Section 2. Duties and Functions. The Inventory Committee shall:

1. Take the actual count, weight or measure the object of the inventory. The name of its inventory item, code number, location, the item count or weight or measurement is written on the Inventory sheet then record/post in the Inventory Summary Sheets.

2. Reconcile the results of the count with the property and accounting records.

Prepare the required annual/semi-annual inventory report and shall be certified | |K||3

correct by the committee itself and approved by the head of the agency.

Report the physical count of property, plant and equipment by type such as heavy equipment, technical and scientific equipment, motor vehicles, office equipment, furniture, and fixtures, etc.

This administrative order shall take effect immediately.

Issued this 14th day of November, 2013 at Itogon, Benguet.

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All office BY: Supply --- Profile file

ATTY. VICTORIO T. PALANGDAN
Municipal Mayor

Municipal Mayor

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ADMINISTRATIVE ORDER NO. 35:-13-N Series of 2013

AN ADMINISTRATIVE ORDER REORGANIZING THE INVENTORY COMMITTEE OF THE MUNICIPALITY OF ITOGON

WHEREAS, pursuant to Sec. 156 of COA Circular No. 92-386 mandates that the local chief executive shall require the conduct of an annual physical inventory of all the equipment and supplies of the local government unit at least once a year. Supplies and materials in stock, including medicines, drugs and medical supplies should be inventoried at least every six (6) months as of June 30 and December 31 of each year, to check the integrity of property custodianship.

WHEREFORE, I, ATTY. VICTORIO T. PALANGDAN, by virtue of the powers vested in me by law as Municipal Mayor of the Municipality of Itogon, do hereby reorganize the composition of the Inventory Committee of the Municipality of Itogon, Benguet as follows:

Section 1. Composition: The Committee on Inventory shall be composed of the following:

CHAIRMAN -

MS. ANGELA C. CARINO

Municipal Treasurer

MEMBERS -

MS. DOLORES G. GALUNZA

Administrative Officer III, Mayor's Office

MS.ROWENA O. CARIÑO

Administrative Aide VI , Treasury Office

MS.FELICIA D. BERSALONA

Administrative Aide IV, Accounting Office

Designated Accountable Supply Officer of the Department or Office concerned

Section 2. Duties and Functions. The Inventory Committee shall:

1. Take the actual count, weight or measure the object of the inventory. The name of its inventory item, code number, location, the item count or weight or measurement is written on the Inventory sheet then record/post in the Inventory Summary Sheets.

2. Reconcile the results of the count with the property and accounting records.

3. Prepare the required annual/semi-annual inventory report and shall be certified correct by the committee itself and approved by the head of the agency.

4. Report the physical count of property, plant and equipment by type such as heavy equipment, technical and scientific equipment, motor vehicles, office equipment, furniture, and fixtures, etc.

This administrative order shall take effect immediately.

Issued this 14th day of November, 2013 at Itogon, Benguet.

T. PALANGDAN

Cf: - All concerned

All Office

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