



REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
OFFICE OF THE AUDITOR
PHILIPPINE INTERNATIONAL TRADING CORPORATION
NDC Building, 116 Tordesillas St., Salcedo Village, Makati City

October 3, 2017

STATEMENT OF AUDIT SUSPENSIONS, DISALLOWANCES AND CHARGES (SASDC)

For All Funds Audited
For the Period Ending September 30, 2017

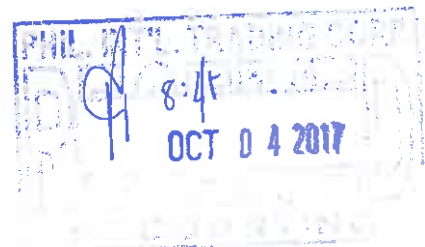
DAVE M. ALMARINEZ
President and CEO
Philippine International Trading Corporation
5/F NDC Bldg., 116 Tordesillas St.
Salcedo Village, Makati City

Attention: **MS. ESTER A. ILAO**
Manager, Accounting Department

Please be informed that there is no audit suspensions, disallowances and charges found in the audit of various transactions of that agency, as of September 30, 2017 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 (As of June 30, 2017)	This period July 1- September 30, 2017 (See B below)		Ending Balance (As of September 30, 2017)
		NS/ND/NC	NSSDC	
Notice of Suspension	-	-	-	-
Notice of Disallowance	-	-	-	-
Notice of Charge	-	-	-	-
Total	-	-	-	-



B. DETAILS OF SUSPENSIONS, DISALLOWANCES AND CHARGES
 For the period July 1 – September 30, 2017

NS/ND/NC		PAYEE/ PAYOR	AMOUNT			
Date	No.		Disallowed	Charged	Suspended	Settled
TOTAL						

ND/NC/NS issued prior to 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 the Rules as provided under Sec. 28 thereof.


JOCELYN G. MALAPOTE
 OIC-Audit Team Leader


HENEDINA R. OTADOY
 Supervising Auditor

cc: The Cluster Director
 Corporate Government Sector-Cluster 6



REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
OFFICE OF THE AUDITOR
PHILIPPINE INTERNATIONAL TRADING CORPORATION
 NDC Building, 116 Tordesillas St., Salcedo Village, Makati City

July 3, 2017

STATEMENT OF AUDIT SUSPENSIONS, DISALLOWANCES AND CHARGES (SASDC)

For All Funds Audited
 For the Period Ending June 30, 2017

DAVE M. ALMARINEZ
 President and CEO
 Philippine International Trading Corporation
 5/F NDC Bldg., 116 Tordesillas St.
 Salcedo Village, Makati City

Attention: **MS. ESTER A. ILAO**
 Manager, Accounting Department

Please be informed that there is no audit suspensions, disallowances and charges found in the audit of various transactions of that agency, as of June 30, 2017 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 (As of December 31, 2016)	This period April 1-June 30, 2017 (See B below)		Ending Balance (As of June 30, 2017)
		NS/ND/NC	NSSDC	
Notice of Suspension	-	-	-	-
Notice of Disallowance	-	-	-	-
Notice of Charge	-	-	-	-
Total	-	-	-	-

PHIL. INT'L. TRADING CORP.
 OFFICE OF THE PRESIDENT
 RECEIVED BY: *[Signature]*
 DATE: *July 10, 2017*
 TIME: *8:40 A.M.*

PHILIPPINE INTERNATIONAL TRADING CORPORATION
 Corporate Governance Group
RECEIVED
 JUL 10 2017
 by: *[Signature]* Time: *11:30*

B. DETAILS OF SUSPENSIONS, DISALLOWANCES AND CHARGES
 For the period April 1 – June 30, 2017

NS/ND/NC		PAYEE/ PAYOR	AMOUNT			
Date	No.		Disallowed	Charged	Suspended	Settled
TOTAL						

ND/NC/NS issued prior to 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 the Rules as provided under Sec. 28 thereof.

CD Tenorio
CORAZON D. TENORIO
 Audit Team Leader

Henedina R. Dotadoy
HENEDINA R. DOTADOY
 Supervising Auditor

cc: The Cluster Director
 Corporate Government Sector-Cluster 6



Receiving

Ms. Ester
4-4/5

REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
OFFICE OF THE AUDITOR
PHILIPPINE INTERNATIONAL TRADING CORPORATION
NDC Building, 116 Tordesillas St., Salcedo Village, Makati City

April 4, 2017

STATEMENT OF AUDIT SUSPENSIONS, DISALLOWANCES AND CHARGES (SASDC)

For All Funds Audited
For the Period Ending March 31, 2017

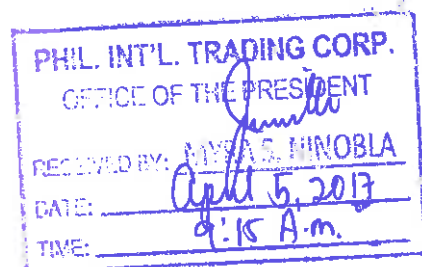
DAVE M. ALMARINEZ
President and CEO
Philippine International Trading Corporation
5/F NDC Bldg., 116 Tordesillas St.
Salcedo Village, Makati City

Attention: **MS. ESTER A. ILAO**
Manager, Accounting Department

Please be informed that there is no audit suspensions, disallowances and charges found in the audit of various transactions of that agency, as of March 31, 2017 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 (As of December 31, 2016)	This period January 1-March 31, 2017 (See B below)		Ending Balance (As of March 31, 2017)
		NS/ND/NC	NSSDC	
Notice of Suspension	-	-	-	-
Notice of Disallowance	-	-	-	-
Notice of Charge	-	-	-	-
Total	-	-	-	-



B. DETAILS OF SUSPENSIONS, DISALLOWANCES AND CHARGES
 For the period January 1 – March 31, 2017

NS/ND/NC		PAYEE/ PAYOR	AMOUNT			
Date	No.		Disallowed	Charged	Suspended	Settled
TOTAL						

ND/NC/NS issued prior to 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 the Rules as provided under Sec. 28 thereof.

CD Tenorio
CORAZON D. TENORIO
 Audit Team Leader

Henedina R. Otadoy
HENEDINA R. OTADOY
 Supervising Auditor

cc: The Cluster Director
 Corporate Government Sector-Cluster 6



Republic of the Philippines
COMMISSION ON AUDIT
 Office of the Auditor

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PHILIPPINE INTERNATIONAL TRADING CORPORATION
 NDC Building, 116 Tordesillas St., Salcedo Village, Makati City

January 3, 2017

STATEMENT OF AUDIT SUSPENSIONS, DISALLOWANCES AND CHARGES (SASDC)

For All Funds Audited
 For the Period Ending December 31, 2016

MA. LOURDES T. BAUA
 President and CEO
 Philippine International Trading Corporation
 5/F NDC Bldg., 116 Tordesillas St.
 Salcedo Village, Makati City

PHIL. INT'L. TRADING CORP.	
OFFICE OF THE PRESIDENT	
RECEIVED BY:	<i>[Signature]</i> MYRA S. NINOBLA
DATE:	Jan. 4, 2017
TIME:	2:00 P.M.

Attention: **MS. ESTER A. ILAO**
 Manager, Accounting Department

Please be informed that there is no audit suspensions, disallowances and charges found in the audit of various transactions of that agency, as of December 31, 2016 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 (As of December 31, 2014)	This period October 1-December 31, 2016 (See B below)		Ending Balance (As of December 31, 2016)
		NS/ND/NC	NSSDC	
Notice of Suspension	-	-	-	-
Notice of Disallowance	-	-	-	-
Notice of Charge	-	-	-	-
Total	-	-	-	-

B. DETAILS OF SUSPENSIONS, DISALLOWANCES AND CHARGES
 For the period October 1 – December 31, 2016

NS/ND/NC		PAYEE/ PAYOR	AMOUNT			
Date	No.		Disallowed	Charged	Suspended	Settled
TOTAL						

ND/NC/NS issued prior to 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 the Rules as provided under Sec. 28 thereof.


CORAZON D. TENORIO
 Audit Team Leader


HENEDINA R. OTADOY
 Supervising Auditor

cc: The Cluster Director
 Corporate Government Sector-Cluster 6