



LOCAL WATER UTILITIES ADMINISTRATION

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05 August 2016

MEMORANDUM CIRCULAR NO. 009, 16

To : All Water Districts
Subject : Printing of Official Receipts By Recognized Government Printers

The Office of the COA Auditor, Local Water Utilities Administration, in their letters dated 01 August 2016, 15 October 2015 and 08 August 2014, noted that Official Receipts evidencing release of funds by LWUA to certain Water Districts, were issued by WDs concerned without the seal of the Republic of the Philippines, and not printed by Recognized Government Printers (RGPs), as required under GPPB Resolution No. 05-2010 dated 29 October 2010, Re : Approving the Guidelines on the Procurement of Printing Services.

The above mentioned GPPB Resolution expressly provides that the printing of Accountable Forms shall only be undertaken by the Recognized Government Printers, namely, BangkoSentral Ng Pilipinas, National Printing Office (NPO) and Apo Production Unit, Inc.

To forestall the issuance of COA Notices of Suspension on LWUA fund releases evidenced by ORs issued by private printing companies instead of Recognized Government Printers, all Water Districts are hereby enjoined to cause the printing of all Official Receipts by Recognized Government Printers, within thirty (30) days from receipt of this Memorandum Circular.

For strict compliance.

ANDRES F. IBARRA
Administrator

Cc: MS. NANCY J. UY
Supervising Auditor
Commission on Audit
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