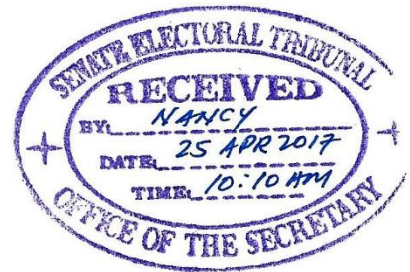




Republic of the Philippines
COMMISSION ON AUDIT
NATIONAL GOVERNMENT SECTOR
Cluster 2 – Legislative and Oversight
Commonwealth Avenue, Quezon City

April 24, 2017



Honorable ANTONIO T. CARPIO

Chairperson
Senate Electoral Tribunal
Electoral Tribunals Building,
Batasan Road, Quezon City

Dear Chairperson Carpio:



We are pleased to transmit the Annual Audit Report (AAR) on the Senate Electoral Tribunal (SET) for Calendar Year 2016 in compliance with Section 43 of the Government Accounting Code of the Philippines (PD 1445).

We expressed an unqualified opinion on the fairness of the presentation of the financial statements of the SET as at December 31, 2016.

We request that this Office be informed of the actions taken on the audit observations and recommendations contained in the AAR within 60 days from receipt of this report pursuant to Section 96 of the General Appropriations Act of CY 2016 (Republic Act 10717) by accomplishing the attached Agency Action Plan and Status of Implementation form as required per COA Memorandum No. 2014-002 dated March 18, 2014.

We express our appreciation for the support and cooperation extended by the officials and staff of that Agency.

Very truly yours,


SISINIA H. ESTOROSOS
Director III 
Officer-in-Charge