



BAGONG PILIPINAS

Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

DILG-NAPOLCOM Center, EDSA cor. Quezon Avenue, West Triangle, Quezon City

www.dilg.gov.ph

**ANNEX G – JUSTIFICATION TEMPLATE FOR NON-ALLOCATION OR
NON-UTILIZATION OF CONFIDENTIAL FUNDS**

In relation to the requirements of the 2023 Peace and Order Council Performance Audit, this serves as formal justification that the **(REGIONAL/PROVINCIAL/CITY/MUNICIPAL)** Peace and Order Council of **(NAME OF LGU)** has not **(ALLOCATED FOR/UTILIZED ITS)** Confidential Funds due to **(brief rationale of non-allocation/non-utilization)**.

This justification is issued for the purposes of the POC Performance Audit and its requirements.

Prepared by:

POC Budget Officer

Date

POC Accountant

Date

Noted by:

POC Chairperson

Date

POC Vice Chairperson

Date