

July 2, 2018

**MARILYN C. BRIONES**  
Office of the Supervising Auditor  
Development Bank of the Philippines

**Dear Ms. Briones,**

In compliance with the submission of Report on Information and Publicity on Programs/Projects/Activities of Government Agencies, please be informed that Amanah Islamic Investment Bank of the Philippines has “none to report” as of June 30, 2018.

Attached are Annexes A & B for your guidance.

Very truly yours,



**ALEX P. BANGCOLA**  
Chairman and CEO

"Annex A"

Project : -NONE TO REPORT- Cost: \_\_\_\_\_

Location: \_\_\_\_\_ Fund Source: \_\_\_\_\_

Implementing Agencies: \_\_\_\_\_

Development Partners: \_\_\_\_\_

Contractor/Supplier \_\_\_\_\_

Brief Description of Projects \_\_\_\_\_

Project

Details:

Project Date			Project Status				Remarks
Duration	Started	Target Date of Completion	Percentage of completion	As of (date)	Cost incurred to Date	Date completed	

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional office No./Cluster: \_\_\_\_\_

Address: \_\_\_\_\_

Contact no.: \_\_\_\_\_ Text COA Citizen's Desk at 0915-5391957

**COMMISSION ON AUDIT**  
Regional Office/Cluster

Consolidated Quarterly Report on Government Projects/Projects/Programs/Activities  
For the 2<sup>nd</sup> Quarter, 2018

Agency/Address	Project/Program Activity	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks
							% of Completion	Total Cost Incurred	
-None to Report-									

Submitted by:

  
ALEX P. BANGCOLA  
Chairman and CEO