

145	Radios.....	4	97,888
146	do.....	1	3,700
165	Trailer 20 ton.....	2	43,488
192	Truck, shopvan.....	3	45,084
193	Scraper, earthmoving.....	1	10,920
203	Truck, tractor, 5 ton.....	1	28,094
204	Electronic testing machine.....	1	33,210
220	Crane, truck motorized.....	1	27,045
221	Crane, truck motorized.....	1	56,348
241	Crane, crawler with shovel.....	1	6,526
245	Forklift.....	2	43,488
252	Shopvan.....	1	32,230
258	Crane, truck motorized.....	1	29,975
259	do.....	2	43,488
290	Truck, shopvan.....	1	21,744
58	do.....	5	21,053
71	Truck, dump, 5 ton.....	1	30,000
72	Tractor crane.....	2	78,000
73	Truck, special purpose.....	1	39,851
74	Truck, fire.....	1	39,851
75	do.....	4	14,036
64	Truck, forklift.....	1	12,550
55	Truck, straddle.....	2	30,519
56	do.....	8	14,839
57	Tractor, warehouse.....		
Total.....		134	1,565,922

142 AID'S MISMANAGEMENT OF THE EXCESS PROPERTY PROGRAM

General

The purpose of this review was to determine the extent of utilization and compliance with maintenance and reporting requirements of 40 vehicles (book value \$99,132.66) transferred from U.S. Government Excess Property Stocks under Section 607 of the Foreign Assistance Act of 1961 (FAA), to the Emergency Employment Administration (EEA) of the Government of the Philippines (GOP).

Six of the 40 vehicles which were transferred to EEA in April, May and June 1963, were supposedly in operating condition and put into immediate use. In the ensuing 17½ months, 20 additional vehicles were repaired, leaving 14 vehicles which have never been rehabilitated.

The field work for this audit was conducted between January 27, 1965 and February 12, 1965.

Scope

The provisions of the National Economic Council (NEC)-U.S. Agency for International Development transfer agreement (T/A) and supporting documents less than 50% actually available and utilized by EEA.

Furthermore, EEA has not:

- (1) Maintained adequate records of vehicle utilization;
- (2) Submitted the six-month utilization report required by the T/A; and
- (3) Provided adequate funds for the rehabilitation, operation and maintenance of the vehicles as required by the T/A.

We have recommended (Recommendation No. 1) that unless EEA takes immediate steps to correct these deficiencies noted within 30 days from receipt of this report, the Mission initiate action to reposses the vehicles and allocate them to other GOP agencies who can guarantee reasonable utilization.

This report was discussed with the Program Officer who concurred with the findings and recommendations presented.