

IONAL ELECTRIFICATION ADMINISTRATION The 1st Performance Governance System-Institutionalized National Government Agency 57 NIA Road, Government Center, Diliman, Quezon City 1100



Management System ISO 9001:201

## **Summary List of Filers** Statement of Assets, Liabilities and Networth **Calendar Year 2018**

## CERTIFICATION

This is to certify that 1 employee's Statement of Assets, Liabilities and Net Worth (SALN) submitted/included in the Summary List of Filers, was reviewed and found compliant by the Review and Compliance Committee of this Office.

Further, the review were made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013).

Issued on July 03, 2019.

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ANASTACIA B. SUASI Chair

F. GA LDO Member <sup>1</sup>

**MÁDELEINE ANN B. BAUTISTA** Member

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2019 at Ouezon

Doc. No. YYY Page No. 91 Book No. Series of 2019

Notary Public for Quezon City Until December 31, 2019 PTR No. 7323525 / 1-3-19 / Q.C. IBP LIFETIME NO 00315 ROLL NO. 25769 / TIN. 142-154-935 MCLE 5 Comp. 00001549; 1-22-2014 ^ 1m Matter No. 156 / RTC-QC / 2018-2019



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04 July 2019

Ms. MARIA LETICIA G. REYNA Director IV Integrated Records Management Office Civil Service Commission Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City

**CIVIL SERVICE COMMISSION** integrated Records Management Office JUL 0 4 2019 Received by: Time

Dear Director Reyna:

In line with the requirements of Republic Act No. 3019 and the Code of Ethics of this Office, may we furnish the Civil Service Commission with a copy of the 2018 Statement of Assets, Liabilities and Net worth of one NEA employee.

Previously, on June 27, 2019, we have submitted copies of the 2018 SALN of 301 employees.

Thank you.

Very truly yours,

JONA E. ANDAL Department Manager Human Resources & Administration