

DEPARTMENT OF FINANCE
Summary List of Filers
Statement of Assets, Liabilities and Net Worth
Calendar Year 2018

CERTIFICATION

This is to certify that each of the SALNs submitted/included in the Summary List of Filers was evaluated and found to be on its face complete, in proper form and submitted on time by the Review and Compliance Committee (RCC) of this Office.

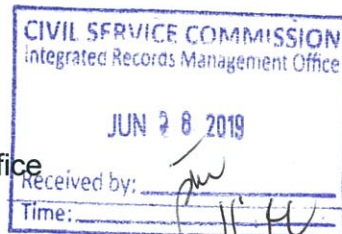
The review was made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10 s., 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013).

The RCC does not guarantee the genuineness, truthfulness and accuracy of the entries and statements made by the declarant/s in his/her/their SALNs.

RAY GILBERTO J. ESPINOSA
Director IV
Revenue Integrity Protection Service
Chairperson



MA. LOURDES V. DEDAL
Director IV
Central Financial Management Office
Member



MA. LUISA M. NOTARIO
Director III
Internal Audit Service
Member



STANLEY C. ZAMBARRANO
Director III
Revenue Integrity Protection Service
Member

