



**Summary List of Filers
 Statement of Assets, Liabilities and Net Worth
 Calendar Year 2016**



CERTIFICATION

BY: [Signature] TIME: 3:45

This is to certify that 275 employees' Statement of Assets, Liabilities and Net Worth (SALN) submitted/included in the Summary List of Filers were 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 _____.

[Signature]
ANASTACIA B. SUASI
 Chair

[Signature]
OSWALDO F. GABAT
 Member

[Signature]
MADELEINE ANN B. BAUTISTA
 Member

SUBSCRIBED AND SWORN to before me this 26 day of APR 2017 at Quezon City.

Doc. No. 191
 Page No. 38
 Book No. X
 Series of 2017

[Signature]
ATTY. FLORIMOND C. ROUS
 Notary Public for Quezon City
 Until December 31, 2017
 PTR No. 3803193 / 01-19-17 / Q.C.
 IBP LIFETIME NO. 00315
 ROLL NO. 25769 / TIN No. 142-154-935
 MCLE 5 Comp. 00001549; 1-22-2014
 Adm. Matter No. 156 / RTC-Q.C. / 2016