

CERTIFICATION

This is to certify that the Statements of Assets, Liabilities and Net Worth (SALNs) submitted / included in the Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee by this Office.

Further, 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.

RAUL B. AGUILOS, CESO I Undersecretary and Chairman, DOE Review

and Compliance Committee

GERARDO D. ERGUIZA, JR.

rand tapma a

Assistant Secretary and Vice-Chair, DOE-RCC

Dir. ANGELINA V. MANGA, CESO IV

DOE-RCC Member

Atty. ARTHUS T

AZAS, CESO IV

1/3/

DOE-E.A. PRES. LEONIDES A. GARCIA

OOE-RCC Member