



PAMBANSANG KOMISYON PARA SA KULTURA AT MGA SINING

CERTIFICATE OF COMPLIANCE

This certifies that 34 permanent employees of the National Commission for Culture and the Arts (NCCA) have filed their Statement of Assets, Liabilities and Net worth (SALN) for CY 2018 in accordance with Republic Act 6713 and its implementing rules and regulations.

The SALN which contains all the required information per R.A. 6713, have been reviewed by the NCCA SALN Review Committee.

IN WITNESS WHEREOF, I have hereunto set my hand this 30th day of April 2019 in the City of Manila, Philippines.

SUSAN C. DAYAO

Chief Administrative Officer &
Chairman-SALN Review and Compliance Committee



Republic of the Philippines Office of the President

NATIONAL COMMISSION FOR CULTURE AND THE ARTS

633 General Luna Street, Intramuros, 1002 Manila / Tel. 527-2192 to 98 / Fax 527-2191 & 94 / e-mail: info@ncca.gov.ph / website: www.ncca.gov.ph

Integrated Records Management Office
Communications Management Division

Checklist of Requirements for SALN submission

Agency/Office: NCAH

1. Cover / Transmittal Letter
2. Summary List of Filers (SLF) (Printed copy)
3. Summary List of Filers (Soft Copy) (In future submissions, please send soft copy to our official email address: irmo.cmd@csc.gov.ph)
4. Certification issued by the agency Review and Compliance Committee (RCC)
5. List of Employees who did not file their SALNs
6. 2018 Sworn Statements of Assets, Liabilities and Network (SALNs)

Received by: _____

CIVIL SERVICE COMMISSION
Integrated Records Management Office

APR 30 2019

Received by: [Signature]

Time: 5:30

STEPHAN D. DESPHERAGENS
Chief of the Office of Information
and Service Operations



PAMBANSANG KOMISYON PARA SA KULTURA AT MGA SINING

April 30, 2019



STEPHAN O. DEPAJARA
Director
Integrated Health Management Office

Chairperson ALICIA dela ROSA-BALA
Civil Service Commission
Constitution Hills, Baitasang Pambansa Complex
Diliman, Quezon City

Dear Chairperson ~~de la Rosa-Bala~~:

Greetings from the National Commission for Culture and the Arts (NCCA)!

Pursuant to R.A. 6713- Code of Conduct and Ethical Standards for Public Officials and Employees and Civil Service Commission Circular No. 03, S. 2015, herewith submitted are the initial Statement of Assets, Liabilities and Net Worth for CY 2018 of the following officials and employees of NCCA:

NO.	NAME	TIN	POSITION	NETWORTH
1	ALBA, Sheryl A.	XXXXXXXXXX	Administrative Officer I	XXXXXXXXXX
2	BALOT, Genia M.	XXXXXXXXXX	Administrative Officer IV	XXXXXXXXXX
3	DUAN, Myra T.	XXXXXXXXXX	Administrative Officer III	XXXXXXXXXX
4	CADIZ, Urbana B.	XXXXXXXXXX	Planning Officer III	XXXXXXXXXX
5	CORPIZ, Bernan Joseph R.	XXXXXXXXXX	Planning Officer V	XXXXXXXXXX
6	DAYAO, Susan C.	XXXXXXXXXX	Chief Account Officer	XXXXXXXXXX
7	DIAZ, Maribel C.	XXXXXXXXXX	Planning Officer IV	XXXXXXXXXX
8	DIESTA, Minvilox R.	XXXXXXXXXX	Planning Assistant	XXXXXXXXXX
9	ISABELLA, Marilyn C.	XXXXXXXXXX	Administrative Officer IV	XXXXXXXXXX
10	FARAMIL, Suzanne K.	XXXXXXXXXX	Administrative Assistant II	XXXXXXXXXX
11	FLORES, Arlene F.	XXXXXXXXXX	Planning Officer II	XXXXXXXXXX
12	GALAN, Nermelyn G.	XXXXXXXXXX	Administrative Officer III	XXXXXXXXXX
13	ISLETA, Ferdinand P.	XXXXXXXXXX	Planning Officer III	XXXXXXXXXX
14	IARABELO, Teresa L.	XXXXXXXXXX	Administrative Officer II	XXXXXXXXXX
15	LLAPITAN, Heronzo Y.	XXXXXXXXXX	Chief Accountant	XXXXXXXXXX
16	LOPEZ, Gilbert B.	XXXXXXXXXX	Administrative Aide II	XXXXXXXXXX
17	LUIS, Mary Anne M.	XXXXXXXXXX	Senior Government Officer	XXXXXXXXXX
18	MAGUNDAYAO, Anna Theresa L.	XXXXXXXXXX	Information Technology Officer	XXXXXXXXXX
19	NAPENAS, Rene S.	XXXXXXXXXX	Public Relations Officer III	XXXXXXXXXX
20	OMILID, Federico Romel S.	XXXXXXXXXX	Planning Officer I	XXXXXXXXXX
21	OLAZO, Carinah Anne C.	XXXXXXXXXX	Planning Officer III	XXXXXXXXXX
22	PAHLEO, Rico S.	XXXXXXXXXX	Executive Director III	XXXXXXXXXX
23	PICACHE, Cecilia V.	XXXXXXXXXX	Planning Officer III	XXXXXXXXXX
24	PITALBO, Maritess B.	XXXXXXXXXX	Accountant III	XXXXXXXXXX
25	SALAZAR, Lawrence Charles F.	XXXXXXXXXX	Planning Officer IV	XXXXXXXXXX
26	SUEMITH, Adelina M.	XXXXXXXXXX	Planning Officer V	XXXXXXXXXX
27	TALAVERA, Reece C.	XXXXXXXXXX	Planning Officer III	XXXXXXXXXX
28	TAN, Sherlyn G.	XXXXXXXXXX	Accountant II	XXXXXXXXXX
29	TELLANO, Maribou G.	XXXXXXXXXX	Human Resources Officer III	XXXXXXXXXX
30	TOLETE, Annabelle R.	XXXXXXXXXX	Administrative Officer II	XXXXXXXXXX
31	TULETE, Kathryn M.	XXXXXXXXXX	Administrative Officer I	XXXXXXXXXX

We hope that the submission is in order. For inquiry, please call the undersigned at telephone number 332-2217221 local 206. Thank you.

Very truly yours,

SUSAN C. DAYAO
Chief Administrative Officer
Administrative and Finance Division

Attached: as stated



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July 29, 2019

Chairperson ALICIA dela ROSA-BALA
Civil Service Commission
Constitution Hills, Batasang Pambansa Complex
Diliman, Quezon City

CIVIL SERVICE COMMISSION
Integrated Records Management Office
AUG 01 2019
Received by: [Signature]
Time: [Signature]

Dear Chairperson dela Rosa-Bala:

Greetings from the National Commission for Culture and the Arts (NCCA)!

Pursuant to R.A. 6713- Code of Conduct and Ethical Standards for Public Officials and Employees and Civil Service Commission Circular No. 03, S. 2015, we respectfully submitted the following Statement of Assets, Liabilities and NetWorth for CY 2018 of the following official(s) and employee(s) of NCCA:

NO.	NAME	TIN	POSITION	NETWORTH	REMARKS
1	Dela Cruz, Mark Gregor P.	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	on franchise
2	Rodriguez, Alya Monina B.	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	on franchise
3	Saputalo, Wilma C.	XXXXXXXXXX	Administrative Assistant	XXXXXXXXXX	on franchise <i>Separation for ethics</i>

We hope that the submission is in order. For inquiry, please call the undersigned at telephone number 527-2217/2218 local 206. Thank you.

Very truly yours,

SUSAN C. DAYAO
Chief Administrative Officer
Administrative and Finance Division

Attached: as stated

for ethics
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SUMMARY LIST OF NON-FILERS of
Statement of Assets, Liabilities and Net Worth
CY 2018

NAME	POSITION	REMARKS
None	None	None

SUSAN C. DAYAO
Chief Administrative Officer &
Chairman-SALN Review and Compliance Committee



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