


**Integrated Records Management Center
Communications Management Division**

Checklist of Requirements for SALN submission

Agency/Office: CCP

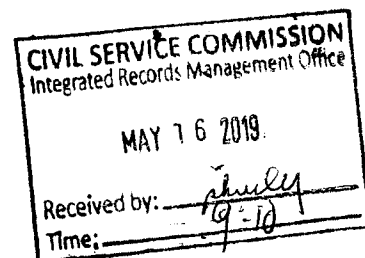
1. Cover /Transmittal Letter
2. Summary List of Filers (SLF) (Printed copy)
3. Summary List of Filers (Soft Copy) (In future submissions, please send soft copy to our official email address: irmo.cmd@csc.gov.ph)
4. Certification issued by the agency Review and Compliance Committee (RCC)
5. List of Employees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

Received by: 



Cultural Center of the Philippines
SENTRONG PANGKULTURA NG PILIPINAS

May 14, 2019



MS. ALICIA DELA ROSA-BALA

Chairman
Civil Service Commission
Batasang Pambansa Complex
Diliman, Quezon City

Dear Chairman Bala:

Greetings from Cultural Center of the Philippines!

In compliance with Section 8 of Republic Act No. 6713, we are submitting to your office the following documents:

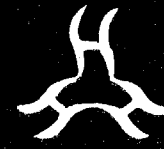
1. 266 Accomplished Sworn Statement of Assets, Liabilities and Net Worth (SALN) Disclosure of Business Interest and Financial Connections and Identification of Relatives in the Government Service Forms of CCP officials and employees; as of December 31, 2018;
2. List of Filers of SALN as of December 31, 2018;
3. List of who did not submit their SALN
4. Soft Copy of the above mentioned list.

Thank you for your attention.

Very truly yours,


LILIAN C. BARCO

Department Manager III, Human Resource
Management Department



Cultural Center of the Philippines
SENTRONG PANGKULTURA NG PILIPINAS

CIVIL SERVICE COMMISSION	
Integrated Records Management Office	
MAY 16 2019	
Received by: _____	<i>[Signature]</i>
Time: _____	9:10


CERTIFICATION

This is to certify that 266 out of 267 officials and employees of the Cultural Center of the Philippines (CCP) have submitted their Statement of Assets, Liabilities and Net Worth (SALN) as of December 31, 2018.

This further certifies that the SALN of Mr. Arsenio J. Lizaso, CCP President has been submitted to the Office of the President, Malacañang on March 20, 2019.

This certification is being issued for whatever legitimate purpose it may serve.

Issued on 14th of May 2019.


LILIAN C. BARCO
Department Manager III
Human Resource Management Department
Chairman, Review and Compliance Committee

CERTIFICATION

This is to certify that the SALNs 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 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.



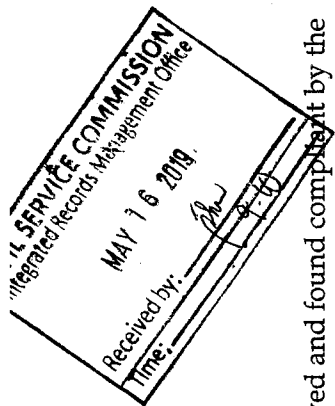
LILIAN C. BARCO
Department Manager III
Chairman



RAQUEL L. SALVADOR
Division Chief III, Human Resource Services Division
Member



ROLANDO E. BORROMELO
HRMO III, HRSD
Member





SALN ACKNOWLEDGEMENT RECEIPT

November 25, 2019

Ms. LILIAN C. BARCO
Department Manager III
Human Resource Management Department
Cultural Center of the Philippines
Roxas Boulevard, 1300 Pasay City

Dear Manager Barco:

We received on May 16, 2019 the **266** sworn Statements of Assets, Liabilities and Networth (SALNs) for CY 2018 of the officials and employees of that office, the Summary List of Filers (SLF), Certification by that agency Review and Compliance Committee, List of Non-Filers form, and soft copy of the SLF in CD format.

In the submission of the CY 2019 SALNs, you may send the soft copy of the SLF to our official email address at irmo.cmd@csc.gov.ph. There is no need to submit SLF in CD format.

Very truly yours,

MARIA LETICIA G. REYNA, MNSA
Director IV
Integrated Records Management Office

→ HRSD, Rocky

SALN Ack No. **20191125-146**
Doc# CO-O-112519-54D30
MLGR/MOR/sdd

Bawat Kawani, Lingkod Bayani