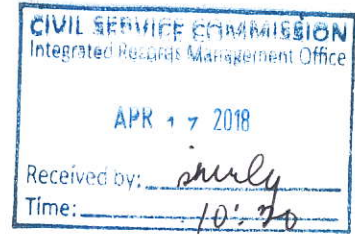




REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF NATIONAL DEFENSE
GOVERNMENT ARSENAL
Camp General Antonio Luna
Lima, Bataan

April 3, 2018



Director Maria Leticia G. Reyna
Integrated Records Management Office
Civil Service Commission
IBP Road, Batasan Complex
Diliman, Quezon City


Dear Director Reyna:

Respectfully submitted are the duly accomplished Statement of Assets, Liabilities and Networth of the employees of the Government Arsenal, Department of National Defense for the Calendar Year 2017, together with the copy in compact disc (CD).

Please acknowledge receipt hereof.

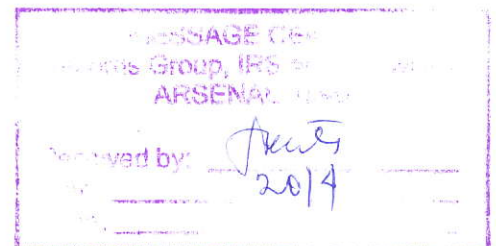
Very truly yours,

FOR THE DIRECTOR:


ENGR. JEANETH N. ESPINOSA
Acting Superintendent
Administrative Division

Copy Furnished:

ASHR, DND
CSC-DND Field Office





REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF NATIONAL DEFENSE
 GOVERNMENT ARSENAL
 Camp General Antonio Luna
 Limay, Bataan

CERTIFICATION

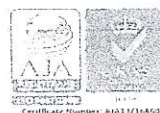
I, DANIEL R CASABAR JR, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees of the Government Arsenal, DND, as listed in the attached summary report of the Acting Superintendent, Administrative Division.

DANIEL R CASABAR JR
 Director IV
 April 3, 2018

SUBSCRIBED AND SWORN TO before me this 12th day of April, 2018,
 affiant exhibiting his/her competent evidence of identity, to
 wit: _____

*Doc. No. 31
 Page No. 8
 Book No. XX1
 Series of no 18*

FLAVIANDO T. AQUANTA Administering Officer
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2019
 PTR NO. 4237785/3-5-12/BAGUIO
 IBP O.R. 1030420/2-8-18/BATAAN
 ROLL NO. 27663




Republic of the Philippines
DEPARTMENT OF NATIONAL DEFENSE
GOVERNMENT ARSENAL
Summary List of Filers
Statement of Assets, Liabilities and Networth
Calendar Year 2017

CERTIFICATION

This is to certify that 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 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 April 24, 2018



ENGR. JOSE C. BOBADILLA
Chairperson



ENGR. JEANETH N. ESPINOSA
Member



MR. JOSEPH MICHAEL S. PATAGUE
Member

Integrated Records Management Office
Communications Management Division

Checklist of Requirements for SALN submission

Agency/Office:

DND - (M) Original

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 *w/ signature*
6. 2014 Sworn Statements of Assets, Liabilities and Networth (SALNs)

Received by:

[Signature]