

Integrated Records Management Office  
Communications Management Division

Checklist of Requirements for SALN submission

Agency/Office: U.P. Reservoir and Devt Corp

CIVIL SERVICE COMMISSION  
Integrated Records Management Office

APR 29 2019

Received by: Sly

Time: 12:00

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](mailto:irmo.cmd@csc.gov.ph)) 932 2793 stph
4.  Certification issued by the agency Review and Compliance Committee (RCC)
5.  List of Employees who did not file their SALNs read thru email 4/29/19 2:18 pm
6.  2018 Sworn Statements of Assets, Liabilities and Network (SALNs)

Received by: \_\_\_\_\_


**LBP Resources and Development Corporation**  
**Summary List of Filers**  
**Statement of Assets, Liabilities and Networth**  
**Calendar Year 2018**


**CERTIFICATION**

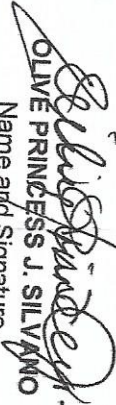
This is to certify that the SALNs submitted/ included in the Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this Office.

Further, the review 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 26<sup>th</sup> of April, 2019.

  
\_\_\_\_\_  
**ALLAN GAREDONDO**  
Name and Signature  
Chairperson

  
\_\_\_\_\_  
**ARIANE MAY Z. JUANO**  
Name and Signature  
Member

  
\_\_\_\_\_  
**OLIVE PRINCESS J. SILVANO**  
Name and Signature  
Member