

CERTIFICATION

I, ATTY. MELVIN A. MATIBAG, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees of the NATIONAL TRANSMISSION CORPORATION, as listed in the attached summary report of the Manager, Human Resource and Administrative Department.


ATTY. MELVIN A. MATIBAG


President/CEO

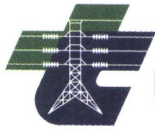
October 26, 2020 

SUBSCRIBED AND SWORN TO before me this _____ day of OCTOBER 2019, affiant exhibiting his competent evidence of identity, to wit : TransCo ID 123485.

ADMINISTERING OFFICER

JOL. NO. 390
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BOOK NO. I
SERIES 2020


SOLEDAD T. DELA VEGA-CABANGIS
Notary Public for Quezon City
Notarial Appointment No. NP-114
Notarial Commission Until December 31, 2021
Roll of Attorneys No. 45797
PTR No. 9399531, Quezon City
IBP Lifetime No. 09105, Bulacan Chapter
National Transmission Corporation
Transco Building, BIR Road Cor. Quezon Ave.,
Alman, Quezon City



National Transmission Corporation

CERTIFICATION of COMPLIANCE

SALN Submission/filing

This certifies that the National Transmission corporation (TransCo) fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance Based Bonus for Fiscal Year 2019.

This also attest that all submission of the agency concerned has substantially complied with the minimum requisites for content and formalities prescribed under Republic Act 6713 and its Implementing Rules and Regulations, which are as follows:

- a. Basic Information
- b. Assets (Real Properties and Personal Properties)
- c. Liabilities
- d. Net Worth
- e. Financial Connections and Business Interests
- f. Relative in the Government

This further certifies that out of 193 employees qualified for PBB under the 2019 PBB Guidelines, 192 employees have completed and filed their SALN as reflected below:

FUNCTIONAL GROUP	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
Office of the President	23	23	100%
Transmission Management Group	59	58*	98%
Right of Way and Legal Group	38	38	100%
Resource Management Services Group	73	73	100%

(*) – One (1) employee died on January 14, 2020

The agency has forwarded/filed all SALNs with the appropriate receiving entity (i.e. Ombudsman in the case of the President, Vice President, and Constitutional Office; etc.), in accordance with RA 6713 and its implementing rules and regulations.

IN WITNESS HEREOF, we have hereunto affixed our signatures on the 26th day of October 2020 at Quezon City, Philippines.

ATTY. MELVIN A. MATIBAG
President and CEO