



National Transmission Corporation

CERTIFICATION of COMPLIANCE SALN Submission/Filing

This certifies that the National Transmission Corporation (TransCo) has fully satisfied the Statement of Assets, Liabilities and Net Worth (SALN) requirement for the Performance-Based Bonus for Fiscal Year 2020.

This also attests that all submissions 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 252 employees qualified for Performance-Based Bonus (PBB) under the GCG Guidelines, 251 employees have completed and filed their SALNs as reflected below. The remainder was deceased.

FUNCTIONAL GROUP	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
Office of the President	29	29	100%
Transmission Management Group	70	70	100%
Right of Way and Legal Group	64	64	100%
Resource Management Services Group*	89	88	99%

*(1 – deceased)

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 26 day of JULY 2021 at Quezon City, Philippines.

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. 9399571, Quezon City

IBP Lifetime No. 09105, Bulacan Chapter

National Transmission Corporation

Transco Building, BIR Road Cor. Quezon Ave.,

Diliman, Quezon City

JUL 26 2021

ATTY. MELVIN A. MATIBAG

President and CEO

DOL. NO. 137
PAGE NO. 29
BOOK NO. II
SERIES 2021