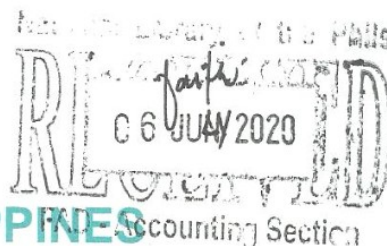




Republic of the Philippines
NATIONAL LIBRARY OF THE PHILIPPINES
Finance and Administrative Division
Human Resource Management Section



15 June 2020

Fe B. Basagre
Chief Administrative Officer and Alternate Chairperson
Statement of Assets, Liabilities and Net Worth (SALN)
Review and Compliance Committee

Dear Madam:

With the submission of SALNs, evaluation/review was conducted on the completeness of entries of the SALNs submitted by NLP employees and officials.

In this regard, the following are the results of the evaluation and review which will be cascaded to the employees concerned for rectification/correction/s of findings from the review.

Likewise included also are the list of employees without SALN submission as of this date.

PARTICULARS	EVALUATION/REVIEW	ACTION/S TO BE TAKEN
Danilo Fernandez	Wrong computation of assets and net worth.	Assets should be 360,000.00 and Net worth should be 199,000.00.
Marie Joy Bestoir	Wrong computation of liabilities and net worth.	Total liabilities should be 351, 408.42 and Total Net worth should be 142, 939.12.
Jean Ico	Wrong computation of personal properties, assets and net worth.	The subtotal of Personal Properties should be 155,000.00 and Total Assets should be 485, 041.00 and the Net worth should be 1,



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		414, 959.00.
Rosemarie Jastiva	Wrong computation of assets, liabilities and net worth.	Total Assets should be 20,600.00 and Total Liabilities should be 442, 646.00 and the Net worth should be 422, 046.00.
Melody Madrid	Wrong computation of assets, liabilities and net worth	Total Assets should be 3,852,775 and Total Liabilities should be 3,485,711.14 and the Net worth should be 367,063.86
Charlie Garcia	Wrong computation of assets, liabilities and net worth	Total Assets should be 3,852,775 and Total Liabilities should be 3,485,711.14 and the Net worth should be 367,063.86
Edna Cervo	Wrong Fiscal Year of SALN.	Revised Fiscal Year from 2018 to 2019
Garry Ilustre	No original copy of SALN on-file upon mandatory retirement.	Accomplish and submit SALN
Edgardo B. Quiros	No SALN submitted as to this date,	Accomplish and submit SALN

For your information/instruction/s please if there is any.

Thank you.

Sincerely yours,

(SGD) Elsa Daulat
Administrative Officer I