

Attachment B

MINDANAO DEVELOPMENT AUTHORITY
Summary List of Filers
Statement of Assets, Liabilities and Net Worth
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 was made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, series of 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013).

Issued on June 21, 2019.



CECILIA D. TRIÑO

Chairperson



KRISTINE MAE M. QUIBOD

Attorney IV



MARY ANN M. VERZOSA

Administrative Officer II