

**BASES CONVERSION AND DEVELOPMENT AUTHORITY**  
Summary List of Filers  
**Statement of Assets, Liabilities and Networth (SALN)**  
Calendar Year 2019

**C E R T I F I C A T I O N**

This is to certify that the SALNs submitted/included in the Summary List Filers was 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. 13, s 2020 (pursuant to CSC Resolution No. 2000603 dated June 22, 2020).

Issued on 21<sup>st</sup> day of September 2020 at Taguig City.



**PATRICK ROEHL C. FRANCISCO**  
Chairperson



**MERLE GAY D. ROSETE**  
Member



**JOHN MARK G. RIGOS**  
Member

**LIST OF EMPLOYEES WHO DID NOT FILE SALNs  
FOR CY 2019**

NONE