



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER
City of Balanga, Bataan
QMS-ISO 9001 Certified



Summary List of Filers
Statement of Assets, Liabilities and Networth
Calendar Year 2020

OMBUDSMAN FOR LUZON
CREMBS-RECORDS DIVISION
MAY 27 2021
12:39
RECEIVED
RODRIGO D. DETABLAN

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, s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013).

Issued on the 25th day of May 2021.

CSC FIELD OFFICE-BATAAN
RECEIVED
JUN 01 2021 4:00
KARL JORDAN M. AQUINO
Action Officer: Administrative Aide III
Designation:
Unique ID No.: 11-AT

Jessa G. Bernardo
ATTY. JESSA G. BERNARDO
Chairperson

Marjorie Anne D. Mená
MARJORIE ANNE D. MENA, CPA
Vice-Chairperson, OIC-Chief Administrative Officer

Marjorie M. Balboa
MARJORIE M. BALBOA, CPA
Member, Accountant III

Jules Joseph B. Magadia
JULES JOSEPH B. MAGADIA
Member, Supervising Administrative Officer

Maureen Shelby G. Evangelista
MAUREEN SHELBY G. EVANGELISTA, CPA
Member, Supervising Administrative Officer

Mary Joy Q. Pomer
MARY JOY Q. POMER, RPsy
Secretariat, Supervising Administrative Officer

Glory V. Baltazar
GLORY V. BALTAZAR, MD, MPH, MHA, CESC
Medical Center Chief II

SUBSCRIBED AND SWORN to before me this

MAY 26 2021 at Balanga City, Bataan.

Fernando S. Mendoza II
ATTY. FERNANDO S. MENDOZA II
NOTARY PUBLIC
Balanga City, Bataan / 630 20 21 Per B.M. No. 3795
PTR No. 3046948 (Resolution Dated Dec. 1, 2020)
IBP Lifetime No. 06325, Roll. No. 50966

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