



Republic of the Philippines  
**NATIONAL PRIVACY COMMISSION**

Government Accounting Office  
Office of the Director

14 FEB 2020

February 14, 2020

The Assistant Commissioner  
Government Accounting Sector (GAS)  
Commission on Audit  
Commonwealth Ave., Quezon City



Dear Sir/Madam:

In compliance with Government Accounting and FMIS Circular Letter No. 2007-001 dated January 19, 2007, we are submitting herewith as attached the Annual Financial Reports of **NATIONAL PRIVACY COMMISSION** for FY 2019 as follows:

1. Pre-Closing Trial Balance as of December 31, 2019
2. Post-Closing Trial Balance as of December 31, 2019
3. Statement of Management Responsibility
4. Detailed and Condensed Comparative Statement of Financial Performance for the Fiscal Year Ended December 31, 2019
5. Detailed and Condensed Comparative Statement of Financial Position as of December 31, 2019
6. Comparative Statement of Changes in Net Assets/Equity as of December 31, 2019
7. Comparative Statement of Cash Flows for the Fiscal Year Ended December 31, 2019
8. Statement of Comparison of Budget and Actual Amount for the Fiscal Year Ended December 31, 2019
9. Notes to Financial Statements for the Year Ended December 31, 2019
10. Schedule / Ageing of Cash Advances as of December 31, 2019

Please acknowledge receipt.

Thank you.

Very truly yours,

*T. Lorenzo*  
**TEODILDO C. LORENZO**  
Accountant III

Noted by:

*Maria Delia S. Presquito*  
**MARIA DELIA S. PRESQUITO**  
OIC-Director IV, FAO

cc: Auditor Amalberto L. Gallo  
Audit Team Leader, CIA-NPC