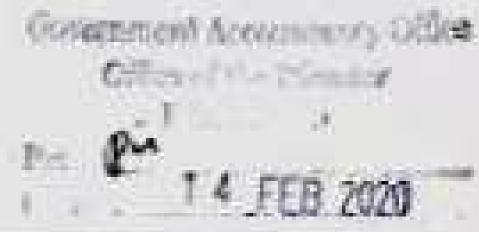


## Republic of the Philippines NATIONAL PRIVACY COMMISSION



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
- Detailed and Condensed Comparative Statement of Financial Performance for the Fiscal Year Ended December 31, 2019
- Detailed and Condensed Comparative Statement of Financial Position as of December 31, 2019
- Comparative Statement of Changes in Net Assets/Equity as of December 31, 2019
- 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.

reobulo Chorenzo

Accountant III

Noted by:

MARIA DELIA S. PRESQUITO

OlC-Director IV, FAO

Audit Trans Leader, CCIA-NPC