

NATIONAL POWER CORPORATION

JOINT CERTIFICATION

NPB-OCS-24- 067

THIS IS TO ATTEST AND CONFIRM that the National Power Corporation has yet to receive the Audited Financial Statements/Reports of NPC from the Commission on Audit (COA) for FY 2023. Accordingly, the FY 2023 Annual Report of the Corporation could not yet be finalized and/or published.

The Management of National Power Corporation understands that the audited financial report/statement must be published within 60 days upon receipt from COA, and that the annual report must be released within 90 days from the release of the audited financial report.

This certification is issued to attest to the truth and accuracy of all the information contained herein based on available records and information that can be verified with the Corporation.

IN WITNESS WHEREOF, we have hereunto set our hands this 444 day of March 2024 in Quezon City, Metro Manila, Philippines.

JENALYN AUREA S. TINONAS

Officer-in-Charge SDM – Finance Group

LORLINA E. BOMEDIANO

OVP- Administration and Finance

PATRICK D. MABBAGU

Acting Corporate Secretary SDM- Administration Group

EMMANUEL A. UMALI

Officer-in-Charge
OVP- Corporate Affairs Group





Gabriel Y. Itchon Building Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road) corner Quezon Avenue, Diliman, 1100 Quezon

corner Quezon Avenue, Diliman, 1100 Quezon City, Philippines Tel. Nos. (632) 921-3541 to 79 • Fax No. (632) 921-2468 Website: www.napocor.gov.ph







MAR 1 4 2024

SUBSCRIBED AND SWORN TO BEFORE ME this ____ day of March 2024 in Quezon City, Philippines, affiants exhibiting to me their respective Identification Cards by the National Power Corporation:

Name	ID No.	Date and Place of Issue
LORLINA E. BOMEDIANO	APW1300148	04 January 2024,
		Quezon City
PATRICK D. MABBAGU	APW1300394	17 February 2020,
		Quezon City
JENALYN AUREA S. TINONAS	APW1300131	09 March 2023
		Quezon City
EMMANUEL A. UMALI	APW1300006	16 February 2023
		Quezon City

Page No. : 478
Doc No. : 478
Book No. : 3
Series of 2024

ATTY. ROLOLFO M. DE GUZMAN, JR.
Notary Public for Quezon City
Commission No. NP-339(2023-2024)
Commission Expires on 31 December 202
Roll No. 44291
IBP No. 307797; 01/31/2023; Tarlac
PTR No. 5661363; 01/12/2024; Quezon City
MCLE No. VII-0016459; 4/27/2022; Pasig City
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