

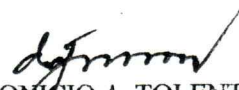


National Center for Mental Health

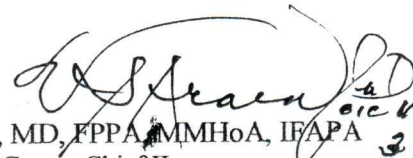
STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR FINANCIAL STATEMENTS

The management of National Center for Mental Health is responsible for all information and representations contained in the accompanying Statement of Financial Position as of **December 31, 2017** and the related Statement of Financial Performance, Statement of Cash Flows, Statement of Comparison of Budget and Actual Amounts, and Statement of Changes in Net Assets/Equity for the year then ended. The financial statements have been prepared in conformity with the Philippines Public Sector Accounting Standards and generally accepted state accounting principles and reflect amounts that are based on the best estimates and informed judgment of management with an appropriate consideration to materiality.

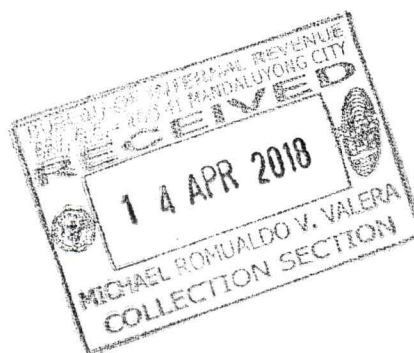
In this regard, management maintains a system of accounting and reporting which provides for the necessary internal controls to ensure that transactions are properly authorized and recorded, assets are safeguarded against unauthorized use or disposition and liabilities are recognized.


DIONICIO A. TOLENTINO
OIC, Finance Service

Date Signed


BEVERLY A. AZUCENA, MD, FPPA, MMHQA, IFAPA
OIC, Medical Center Chief II

Date Signed



"There is no Health without Mental Health"

