



# NATIONAL FOOD AUTHORITY

Office of the Administrator

Visayas Avenue, Barangay VASRA, Diliman, Quezon City 1128

[www.nfa.gov.ph](http://www.nfa.gov.ph)

11 February 2020

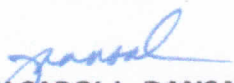
**Ms. ELENA L. AGUSTIN**  
Supervising Auditor  
Commission on Audit  
NFA-Quezon City

Dear **Auditor Agustin,**

We are submitting the following Financial Reports for the year ended December 31, 2019:

1. Trial Balance (Pre-Closing), Schedule of Expenses, Schedule of Accounts;
2. Statement of Financial Performance (Detailed, Condensed and Comparative);
3. Statement of Financial Position (Detailed, Condensed and Comparative)
4. Statement of Changes in Net Assets/Equity (Comparative);
5. Statement of Cash Flows (Detailed, Condensed and Comparative);
6. Schedule of Taxes Withheld and Remitted;
7. Schedule of Dividends Paid;
8. Schedule of Discretionary, Representation, Extraordinary, Promotional, Confidential and Consultancy Services;
9. Schedule of Operating Expenses;
10. Summary of Property, Plant and Equipment;
11. Schedule of Operating Expenses; and
12. Aging of Receivables-Unliquidated Cash Advances for Operating Expenses, Unliquidated Cash Advances to Officers and Employees, Unliquidated Cash Advances to Special Disbursing Officers and Cash Advances for Payroll, Accounts Receivable and Accounts Payable as of December 31, 2019.

Very truly yours,

  
**JUDY CAROL L. DANSAL**  
Administrator

