



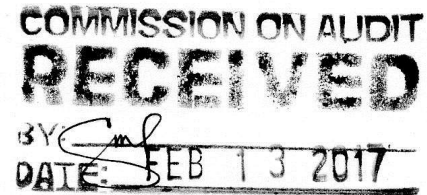
Republic of the Philippines  
State Universities and Colleges  
**NORTHERN ILOILO POLYTECHNIC STATE COLLEGE**  
Main Campus, Estancia, Iloilo  
Telefax No.: (033) 3970314, 3970315



Cert.No. 57Q12981

February 13, 2017

**MA. SHIELA V. RAMOS**  
State Auditor IV  
Supervising Auditor  
Commission on Audit  
Pavia, Iloilo



Thru: **GRETCHEN GRACE T. MARTINEZ**  
State Auditor III  
OIC-Audit Team Leader

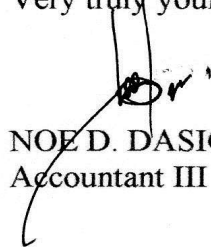
Dear Madam:

I would like to submit the complete set of **consolidated financial statements** and other financial reports for the year ended December 31, 2016 with comparative figures in CY 2015 of the **NIPSC System** as follows:

1. Statement of Management's Responsibility for Financial Statements
2. Statement of Financial Position (Annex A) All Funds
3. Detailed Statement of Financial Position (Annex A1) All Funds
4. Statement of Financial Performance (Annex B) All Funds
5. Detailed Statement of Financial Performance (Annex B1) All Funds
6. Statement of Cash Flows (Annex C) All Funds
7. Detailed Statement of Cash Flows (Annex C1) All Funds
8. Statement of Changes in Net Assets/Equity (Annex D) All Funds
9. Statement of Comparison of Budget and Actual Amount (Annex E) All Funds
10. Notes to Consolidated Financial Statements
11. Pre-Closing Trial Balance All Funds
12. Post-Closing Trial Balance All Funds
13. Schedule/Aging of Accounts Receivable
14. Schedule/Aging of Accounts Payable

Thank you and more power.

Very truly yours,

  
**NOE D. DASIG JR.**  
Accountant III

cc: COA Central Office Government Accountancy Sector