



Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
Regional Office No. V
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CERTIFICATION OF COMPLIANCE

Statement of Assets, Liabilities and Net Worth Submission/Filing

This is to certify that the Mines and Geosciences Bureau Regional Office No. V fully satisfied the 100% submission of Statement of Assets, Liabilities and Net Worth (SALN) for 2018 as prerequisite for the Performance Based Incentive System (PBIS) for Fiscal Year 2018.

That out of **55** employees qualified for PBI under the 2018 PBIS Guidelines, **55** employees have completed and filed SALN as reflected below:

No. of Employees	No. of Employees with Duly Submitted SALN	Percentage of Compliance
55	55	100%

This also attests that all submission has substantially complied with the minimum requisites for contents and formalities prescribed under Section 8 of the Republic Act No. 6713 and its Implementing Rules and Regulations, which are as follows:

1. Basic Information;
2. Assets (Real Properties and Personal Properties)
3. Liabilities;
4. Net Worth;
5. Financial Connections and Business Interests; and
6. Relatives in the Government.

This is to certify further that the Review and Compliance Committee reviewed and forwarded/filed all SALN's in accordance with the Civil Service Commission (CSC) Memorandum Circular No.10, series 2006 amended under CSC Resolution No. 1300455, promulgated on March 4, 2013.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 16th day of April 2019, in Legazpi City, Philippines.


DANIEL S. SOMBANON
Chairperson

Review and Compliance Committee


GUILLERMO A. MOLINA, JR. IV
OIC, Office of the Regional Director