



## 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 2019 as prerequisite for the Performance Based Incentive System (PBIS) for Fiscal Year 2019.

That out of **56** employees qualified for PBI under the 2019 PBIS Guidelines, **56** employees have completed and filed SALN as reflected below:

No. of Employees	No. of Employees with Duly Submitted SALN	Percentage of Compliance
56	56	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 26<sup>th</sup> day of June 2020, in Legazpi City, Philippines.

  
**DANIEL S. SOMBANON**  
Chairperson  
Review and Compliance Committee

  
**GUILLERMO A. MOLINA, JR. IV**  
Regional Director