



### 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 2020 as prerequisite for the Performance Based Incentive System (PBIS) for Fiscal Year 2020.

That out of **56** employees qualified for PBI under the 2020 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 15<sup>th</sup> day of April 2021, in Legazpi City, Philippines.

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

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



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Department of Environment and Natural Resources  
**MINES AND GEOSCIENCES BUREAU**  
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**SUMMARY LIST OF FILERS  
STATEMENT OF ASSETS, LIABILITIES AND NETWORTH  
CALENDAR YEAR 2020**

**CERTIFICATION**

This is to certify that the SALNs submitted/included in the Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this Office.


Further, the review was undertaken in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 4, 2013).

Issued on 15 April 2021 at Rawis, Legazpi City.

SALN Review and Compliance Committee:

  
**KRISTINE MAY C. BALDEO**  
Administrative Officer IV  
Member

  
**GIANELLE J. FOJAS**  
Administrative Officer V  
Member

  
**DANIEL S. SOMBANON**  
Chief Administrative Officer  
Chairman