



Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
Regional Office No. V
DENR Annex Bldg., Regional Government Center, Rawis, Legazpi City
E-mail Address: region5@mgb.gov.ph
Website: region5.mgb.gov.ph
Telefax No.: (052)482-1056, Tel No.: (052) 1156

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



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**SUMMARY LIST OF FILERS
STATEMENT OF ASSETS, LIABILITIES AND NETWORTH
CALENDAR YEAR 2018**

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 16 April 2019 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

**"MINING SHALL BE PRO - PEOPLE AND PRO - ENVIRONMENT
IN SUSTAINING WEALTH CREATION AND IMPROVED QUALITY OF LIFE"**