



Certificate of Compliance

SALN Submission/Filing

This is to certify that the DENR-Mines and Geosciences Bureau, Regional Office No. XIII fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentive System for Fiscal Year 2020.

This also attests that all submission of the agency concerned has substantially complied with the minimum requisites for contents and formalities prescribed under Republic Act 6713 and its Implementing Rules and Regulations, which are as follows:

- Basic Information
- Assets (Real Properties and Personal Properties)
- Liabilities
- Net Worth
- Financial Connections and Business Interests
- Relatives in the Government

This further certifies that out of 50 employees qualified for PBB under the 2019 PBIS Guidelines, 50 employees have completed and filed their SALN as reflected below:

| OFFICE | NO. OF EMPLOYEES | NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN | PERCENTAGE OF COMPLIANCE (%) |
|---|------------------|--|------------------------------|
| DENR – Mines and Geosciences Bureau – Region XIII | 50 | 50 | 100% |

The agency has forwarded/filed all SALN's with the appropriate receiving entity (i.e. Ombudsman in the case of the President, Vice President and Constitutional Officials; etc.) in accordance with RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 21st day of June 2021, Surigao City, Philippines.




By Authority of the OIC-Regional Director:




JOSE SALVE E. CABILING
Chairman

Review and Compliance Committee


ROMEO M. DALODADO
Chief Geologist
Officer-In-Charge

Certificate of Compliance

2019 Submission/Tiling

This is to certify that the DENR-Mines and Geosciences Bureau, Regional Office No. XIII fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-based Incentive System for Fiscal Year 2020.

This also attests that all submission of the agency concerned has substantially complied with the minimum requisites for contents and formalities prescribed under Republic Act 6713 and its Implementing Rules and Regulations, which are as follows:

- Relatives in the Government
- Financial Connections and Business Interests
- Net Worth
- Liabilities
- Assets (Real Properties and Personal Properties)
- Basic Information

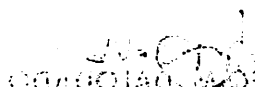
This further certifies that out of 50 employees provided for PBE under the 2019 PBE Guidelines, 50 employees have completed and filed their SALN as reflected below:

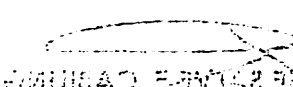
| OFFICE | NO. OF EMPLOYEES | NO. OF EMPLOYEES WITH DUTY ACCOMPLISHED AND SUBMITTED SALN | PERCENTAGE OF COMPLIANCE (%) |
|---|------------------|--|------------------------------|
| DENR – Mines and Geosciences Bureau – Region XIII | 50 | 50 | 100% |

The agency has forwarded/ filed all SALNs with the appropriate receiving entity (i.e. Ombudsman in the case of the President, Vice President and Constitutional Officials, etc.) in accordance with RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on this 24th day of June 2021, Surigao City, Philippines.

By Authority of the O/O-Regional Director


 ROMEO DALABADO
 Chief Geologist
 Office-in-Charge


 JOSE REYES CARLING
 Chairman
 Review and Compliance Committee