



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 2022.

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 48 employees qualified for PBB under the 2020 PBIS Guidelines, 48 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	48	48	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 25th day of April 2023, Surigao City, Philippines.

JOSE SALVE E. CABILING

Chairperson

Review and Compliance Committee

LARRY M. NERADEZ

Regional Director





Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
Regional Office No. XIII

Km. 2 National Highway, Surigao City

Tel. No. (+6386) 826-5256; Fax No. (+6386) 826-1058 E-mail: info@mgbr13.ph

FAD-23-04-14

April 12, 2023

ATTY. ANDERSON A. LO

Deputy Ombudsman

Office of the Ombudsman for Mindanao

Libra Street corner Earth Street,

GSIS Heights, Matina, Davao City

SUBJECT : SUBMISSION OF SWORN STATEMENTS OF ASSETS, LIABILITIES AND NET WORTH AS OF DECEMBER 31, 2022 AND THE SUMMARY REPORT OF THE DENR – MINES AND GEOSCIENCES BUREAU, REGIONAL OFFICE NO. XIII, SURIGAO CITY

S I R :

Respectfully submitting to that Office the herein attached duly accomplished Sworn Statements of Assets, Liabilities and Net Worth as of December 31, 2022 including the Summary Report of DENR - Mines and Geosciences Bureau, Regional Office No. XIII, Surigao City personnel listed as follows:

- | | |
|-------------------------------|-----------------------------------|
| 1. ABULENCIA, Margie Ann E. | 25. JAMEN, Samuel J. |
| 2. AMPER, Esperidion, Jr. Y. | 26. JARDENIL, Samuel J. |
| 3. APALE, Christie A. | 27. JARON, James R. |
| 4. BAJAO, Ana Diosell S. | 28. JUAREZ, Ronnie R. |
| 5. BALDAPAN, Verlin Marie M. | 29. JUMAWAN, Xanleah L. |
| 6. BANACIA, Ritche B. | 30. LUMAGUE, Noel G. |
| 7. BASIGSIG, Ruel C. | 31. MANTILLA, Melvin A. |
| 8. CABALLERO, John V. | 32. MERANO, Pio Zaldy M. |
| 9. CABILING, Jose Salve E. | 33. MORALES, Evangelino, Jr. M. |
| 10. CAGAMPANG, Beda Louie O. | 34. PALER-GASTARDO, Aiko Eleni N. |
| 11. CAGAS, Kenneth Karr E. | 35. PALOMA, Claysterkim J. |
| 12. CALZAR, Ernesto C. | 36. PLAZA, Ralph Angelo B. |
| 13. CAÑETE, Enjie P. | 37. POMOY, Mary Luz E. |
| 14. COROTAN, Liza P. | 38. REAL, Jessiebeth L. |
| 15. DALODADO, Romeo M. | 39. ROXAS, Ruben C. |
| 16. DELAMEDE, Melyn B. | 40. SAMONTINA, Keeshia Jane D. |
| 17. ELUDO, Carl Orven C. | 41. SAPURAS, Fermin F. |
| 18. ESCUYOS, Elecito E. | 42. SEGUIS, Jusrit Elvie B. |
| 19. EVIOTA, Lorna B. | 43. SELISANA, Aurora S. |
| 20. FANG, Marie Pennelope E. | 44. SENDIONG, Agustin Soriano Z. |
| 21. GELI, Roland Joie G. | 45. SUANTE, Francis Glenn N. |
| 22. GIMOTO, Lilibeth P. | 46. SURIGAO, Dionesio A. |
| 23. GORGOLON, Guia Marie Rose | 47. TAN, Rhodora B. |
| 24. HERADEZ, Larry M. | 48. ZERDA, Ivey Drea C. |

We hope the above information merit your consideration.

Thank you.

Very truly yours,

ENGR. LARRY M. HERADEZ
Regional Director

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



Attachment B

Summary List of Filers

Statement of Assets, Liabilities and Net Worth

Calendar Year 2022

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 made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, series of 2003 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013).

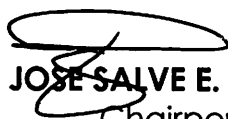
Issued on April 25, 2023 at Surigao City.



RHODORA B. TAN
Administrative Officer V
Member



FERMIN F. SAPURAS
Administrative Officer III
Member



JOSE SALVE E. CABILING
Chairperson

Attachment C

Republic of the Philippines
MINES AND GEOSCIENCES BUREAU
Regional Office No. XIII
Km. 2, Surigao City

CERTIFICATION

This is to certify that the following officials/employees of this Office have FAILED to submit their Statement of Assets, Liabilities and Net Worth and Disclosure of Business Interests and Financial Connections for the year 2022 as required under Section 8 of Republic Act No. 6713 as implemented by Memorandum Circular issued by the Office of the Ombudsman on June 21, 1995.

Name of Official Employee (in Alphabetical Order)	Designation/Position	Remarks
1. N/A	N/A	N/A
2. N/A	N/A	N/A
3. N/A	N/A	N/A

This certification being being issued for whatever legal purpose it may serve.

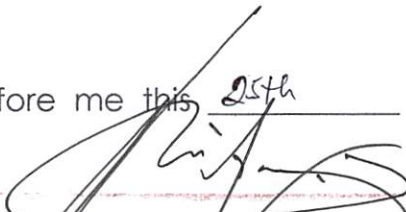
April 25, 2023, Surigao City

Place and Date of Issuance


RHODORA B. TAN
Administrative Officer V

SUBSCRIBED AND SWORN TO before me this 25th day of April, 2023 at Surigao City.

DOC NO. 526 PAGE NO. 45
BOOK NO. 10 SERIES OF 2023


ATTY. VIVANINO B. BARRIOS
Notary Public
Roll of Attorneys No. 48909, IBP Lifetime No. 05992
MCLE Comp. No. VII-0002066, valid until April 14, 2025
Administering Officer