



## 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 2023.

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 Regulation, which are as follows:

- a. Basic Information
- b. Assets (Real Properties and Personal Information)
- c. Liabilities
- d. Net Worth
- e. Financial Connections and Business Interests
- f. Relatives in the Government

This further certifies that out of 47 employees for PBB under the 2023 PBIS Guidelines, 47 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 Regional Office No. XIII	47	47	100%

The agency has forwarded/filed all SALN's with appropriate receiving entity (i.e. Ombudsman in the case of the President, Vice President and constitutional Officials; etc.) in accordance with RA 9713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 18<sup>th</sup> day of March, 2024, Surigao City, Philippines.

  
**JOSE SALVE E. CABILING**  
Chairman

Review and Compliance Committee

  
**LARRY M. NERAQUEZ**  
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-24-03-12

March 12, 2024

**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, 2023 AND THE SUMMARY REPORT OF THE DENR – MINES AND GEOSCIENCES BUREAU, REGIONAL OFFICE NO. XIII, SURIGAO CITY**

**SIR:**

Respectfully submitting to that Office the herein attached duly accomplished Sworn Statements of Assets, Liabilities and Net Worth as of December 31, 2023 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. JARDENIL, Samuel J.           |
| 2. AMPER, Esperidion, Jr. Y.  | 26. JARON, James R.               |
| 3. APALE, Christie A.         | 27. JUAREZ, Ronnie R.             |
| 4. BAJAO, Ana Diosell S.      | 28. JUMAWAN, Xanleah L.           |
| 5. BALDAPAN, Lilibeth G.      | 29. LUMAGUE, Noel G.              |
| 6. BALDAPAN, Verlin Marie M.  | 30. MANTILLA, Melvin A.           |
| 7. BANACIA, Ritche B.         | 31. MERANO, Pio Zaldy M.          |
| 8. BASIGSIG, Ruel C.          | 32. MORALES, Evangelino, Jr. M.   |
| 9. CABALLERO, John V.         | 33. PALER-GASTARDO, Aiko Eleni N. |
| 10. CABILING, Jose Salve E.   | 34. PALOMA, Claysterkim J.        |
| 11. CAGAMPANG, Beda Louie O.  | 35. PLAZA, Ralph Angelo B.        |
| 12. CAGAS, Kenneth Karr E.    | 36. POMOY, Mary Luz E.            |
| 13. CALZAR, Ernesto C.        | 37. REAL, Jessiebeth L.           |
| 14. CAÑETE, Enjie P.          | 38. ROXAS, Ruben C.               |
| 15. COROTAN, Liza P.          | 39. SAMONTINA, Keeshia Jane D.    |
| 16. DELAMEDE, Melyn B.        | 40. SAPURAS, Fermin F.            |
| 17. ELUDO, Carl Orven C.      | 41. SEGUIS, Jusrit Elvie B.       |
| 18. ESCUYOS, Elecito E.       | 42. SELISANA, Aurora S.           |
| 19. EVIOTA, Lorna B.          | 43. SENDIONG, Agustin Soriano Z.  |
| 20. FANG, Marie Penelope E.   | 44. SUANTE, Francis Glenn N.      |
| 21. GELI, Roland Joie G.      | 45. SURIGAO, Dionesio A.          |
| 22. GORGOLON, Guia Marie Rose | 46. TAN, Rhodora B.               |
| 23. HERADEZ, Larry M.         | 47. ZERDA, Ivey Drea C.           |
| 24. JAMEN, Samuel J.          |                                   |

We hope the above information merit your consideration.

Thank you.

Very truly yours,

**ENGR. LARRY M. HERADEZ**  
Regional Director



**Attachment B**

**Summary List of Filers**

**Statement of Assets, Liabilities and Net Worth**

**Calendar Year 2023**

**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 March 18, 2024 in Surigao City.



**RHODORA B. TAN**  
Administrative Officer V  
Member



**FERMIN P. 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. 02, 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 Interest and financial Connections for the year 2023 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 issued for whatever legal purpose it may serve.

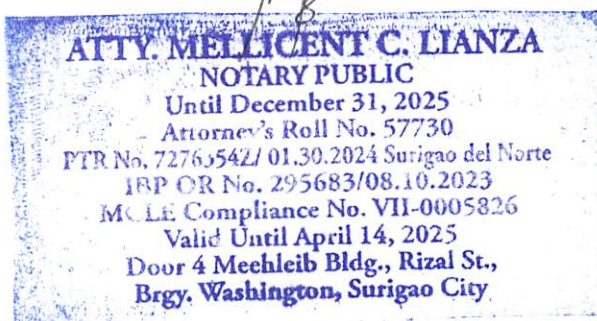
March 18, 2024, Surigao City

Place and Date of Issuance

  
**RHODORA B. TAN**  
Administrative Officer V

SUBSCREIBED AND SWORN TO before me this MAR 22 2024 day of \_\_\_\_\_, 2024 in Surigao City.

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Attachment C

Report of the Philippines  
MINES AND GEOSCIENCES BUREAU  
Regional Office No. XII  
San Jose del Monte City

DECLARATION

It is to certify that the following individuals are employees of the Office  
have failed to submit their statement of Assets, Liabilities and Net Worth  
and Declaration of Business Interests and Financial Connections for the year  
1999 as required under Section 13 of Republic Act No. 6713 on  
Implementation by Memorandum Circular issued by the Office of the  
Commissioner on June 11, 1998.

Employee Name	Designation/Position	Office/Division
1. N/A	N/A	N/A
2. N/A	N/A	N/A
3. N/A	N/A	N/A

This declaration is being filed for whatever legal purpose it may  
serve.

March 18, 1999  
San Jose del Monte City  
Place and Date of Issuance

*[Signature]*  
RHODORA B. TAN  
Administrative Officer V

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_  
1999 in San Jose del Monte City.

ATTY. MERLETTA C. LACAY  
NOTARY PUBLIC  
Notary Office No. 1234  
San Jose del Monte City  
1999

*[Handwritten Signature]*

