



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

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. XIII fully satisfied the 100% submission of Statement of Assets, Liabilities and Net Worth (SALN) for 2021 as prerequisite for the Performance Based Incentive System (PBIS) for Fiscal Year 2021.

That out of 47 employees qualified for PBI under the 2021 PBIS Guidelines, 47 employees have completed and filed SALN as reflected below:

No. of Employees	No. of Employees with Duly Submitted SALN	Percentage of Compliance
47	47	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 19th day of April 2022, Surigao City, Philippines.


JOSE SALVE E. CABILING

Chairperson

Review and Compliance Committee


LARRY M. HRADEZ
Regional Director





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 Connection for the Year 2021 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 30, 2022, Surigao City
Place and Date of Issuance




RHODORA B. TAN
Administrative/Personnel Head

SUBSCRIBED AND SWORN TO before me this 30th day of March, 2022 at Surigao City.

Doc. No. 219
Page No. 168
Book No. 2
Series of 2022


ATTY. MELLICENT C. LIANZA
NOTARY PUBLIC
Until December 31, 2023
Roll No. 57730
E-Reg. No. 2445005/01-21-2022
IBP No. 107155/03.07.22
MCLE Compliance No. VII-0003826
Valid until April 14, 2025
0131 Meenlieb Bldg, Door 4,
Rizal Cor. Vasquez Sts.
Brgy. Washington, Surigao City 8400



Summary List of Filers

Statement of Assets, Liabilities and Net Worth

Calendar Year 2021

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 30, 2022.

RHODORA B. TAN

Administrative Officer V
Member

FERMIN F. SAPURAS
Administrative Officer III
Member

JOSE SALVE E. CABILING
Chairperson



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FAD-21-03-25

March 30, 2022

THE 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, 2021 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, 2021 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. LUMAGUE, Noel G. |
| 6. BANACIA, Ritche B. | 30. MANTILLA, Melvin A. |
| 7. BASIGSIG, Ruel C. | 31. MERANO, Pio Zaldy M. |
| 8. BOQUILON, Kate A. | 32. MORALES, Evangelino, Jr. M. |
| 9. CABILING, Jose Salve E. | 33. PALOMA, Claysterkim J. |
| 10. CAGAMPANG, Beda Louie O. | 34. PARONDA, Junrey D. |
| 11. CALZAR, Ernesto C. | 35. PLAZA, Ralph Angelo B. |
| 12. CAÑETE, Enjie P. | 36. POMOY, Mary Luz E. |
| 13. COROTAN, Liza P. | 37. REAL, Jessiebeth L. |
| 14. DALODADO, Romeo M. | 38. ROGADOR, Jacob, IV E. |
| 15. DEANG, Nieva P. | 39. ROXAS, Ruben C. |
| 16. DELAMEDE, Melyn B. | 40. SAPURAS, Fermin F. |
| 17. DELA VEGA, Archielyn N. | 41. SEGUIS, Jusrit Elvie B. |
| 18. ELUDO, Carl Orven C. | 42. SELISANA, Aurora S. |
| 19. ESCUYOS, Elecito E. | 43. SENDIONG, Agustin Soriano Z. |
| 20. EVIOTA, Lorna B. | 44. SUANTE, Francis Glenn N. |
| 21. FANG, Marie Pannelope E. | 45. SURIGAO, Dionesio A. |
| 22. GELI, Roland Joie G. | 46. TAN, Rhodora B. |
| 23. GIMOTO, Lilibeth P. | 47. ZERDA, Ivey Drea C. |
| 24. HERADEZ, Larry M. | |

We hope the above information merit your consideration.

Thank you.

Very truly yours,

By Authority of the Regional Director:


ROMEO M. DALODADO
Chief Geologist
Officer-In-Charge

