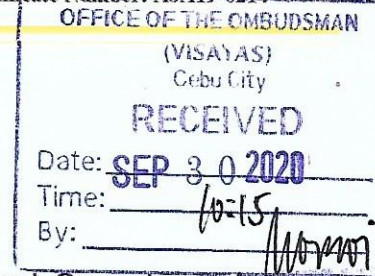




Republic of the Philippines
 Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
 Regional Office No. VII
 Greenplains Subd., Banilad, Mandaue City, Cebu 6014
 Tel No. (+63 32) 344-3047 / 343-8557/346-1689;
 Fax No. (+63 32) 346-9176; E-mail: mgb7cebu@gmail.com



Certificate Number: **AJA19-0214**



CERTIFICATION OF COMPLIANCE
 SALN Submission/Filing

This certifies that 45 employees out of 45 employees of the Mines and Geosciences Bureau-Region VII (MGB-7) covered by RA 6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN) for FY-2019. The agency has forwarded/filed all SALN's with the appropriate receiving entity, the Office of the Ombudsman for Visayas and the Civil Service Commission Regional Field Office VII, in accordance with RA 6713 and its implementing rules and regulations.

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

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

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the _____ day of SEP 29 2020 Year 2020 at Mandaue City, Philippines.

AIRA L. TORREGOSA
 Chairperson

Review and Compliance Committee

ARMANDO L. MALICSE
 Officer-In-Charge

Office of the Regional Director

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



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Office of the Ombudsman
 Certificate Number: AJA19-0214
 (VISAYAS)
 Cebu City
RECEIVED
SEP 30 2020
 Date: _____
 Filing: _____
 By: _____

CERTIFICATION OF COMPLIANCE

Statement of Assets, Liabilities and Net Worth Submission

This is to certify that the Mines and Geosciences Bureau Regional Office VII (MGB-7) fully satisfied the 100% submission of Statement of Assets, Liabilities and Net Worth (SALN) for 2019 as prerequisite for the Performance Based Incentive System (PBIS) for Fiscal Year 2019.

That out of 45 employees qualified for PBI under the 2019 PBIS Guidelines, 45 employees have completed and filed SALN as reflected below:

No. of Employees	No. of Employees with Duly Submitted SALN	Percentage of Compliance
45	45	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 _____ day of SEP 29 2020 Year 2020 in Mandaue City, Cebu, Philippines.

AIRA L. TORREGOSA
 Chairperson

Review and Compliance Committee

ARMANDO L. MALICSE
 Officer-In-Charge

Office of the Regional Director

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