

Rep c of the Philippines

Department of Environment and Natural Resurces

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: region7@mgb.gov.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 VII (MGB-7) 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 $\underline{49}$ employees qualified for PBI under the 2021 PBIS Guidelines, $\underline{49}$ employees have completed and filed SALN as reflected below:

No. of Employees	No. of Employees with Duly Submitted SALN	Percentage of Compliance
49	49	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 _____ Year 2022 in Mandaue City, Cebu, Philippines.

Chairperson

Reviewand Compliance Committee

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

Regional Director

CENTIFICATION DISC



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CERTIFICATION OF COMPLIANCE

SALN Submission/Filing

This certifies that <u>49</u> employees out of <u>49</u> 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-2021. 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 affine of FEB 2 3 2022 Year 2022 at Manda	xed our signatures on the aue City, Philippines.	day
AIRA TORREGOSA Chairperson Review and Compliance Committee	ARMANDO L. MALICSE Regional Director	ORNER of the Regional Dreador OFFSS 2-0030