

RAGONG DU IDINAS

North Avenue, Diliman, Quezon City, Philippines
Tel. Nos. (+632) 8920-9120 • (+632) 8920-9130 • Fax No. 8920-1635 Email: central@mgb.gov.ph

BAGONG PILIPINAS

CERTIFICATION OF COMPLIANCE

SALN Submission/Filing

This is to certify that the Mines and Geosciences Bureau (MGB) Central Office (CO) and its Regional Offices (RO) fully satisfy the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance Based Incentive System (PBIS) for Fiscal Year 2023.

This also attests that all submissions of the Agency concerned have substantially complied with the minimum requisites for contents and formalities prescribed under 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 further certifies that out of <u>928</u> employees qualified for PBB under the 2023 PBIS Guidelines, <u>928</u> employees have completed and filed their SALNs as reflected below:

MGB Office	No. of Employees	No. of Employees with Duly Accomplished and Submitted SALN	Percentage of Compliance
СО	231	231	100%
Cordillera Administrative Region	51	51	100%
RO No. I	49	49	100%
RO No. II	52	52	100%
RO No. III	50	50	100%
RO No. IV-A CALABARZON	47	47	100%
RO No. IV-B MIMAROPA	46	46	100%





RO No. V	57	57	100%
RO No. VI	53	53	100%
RO No. VII	45	45	100%
RO No. VIII	45	45	100%
RO No. IX	48	48	100%
RO No. X	49	49	100%
RO No. XI	48	48	100%
RO No. XII	55	55	100%
RO No. XIII	47	47	100%

The agency has forwarded/filed all SALNs with the Civil Service Commission and Office of the Deputy Ombudsman in respective Regional Offices in accordance with R.A. No. 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 2nd day of July 2024, in Diliman Quezon City, Metro Manila.

EDNA R. LORILLA

Chairperson
Review and Compliance Committee

ATTY. DANILO U. UYKIENG

OIC Director







North Avenue, Diliman, Quezon City, Philippines
Tel. Nos. (+632) 8920-9120 • (+632) 8920-9130 • Fax No. 8920-1635 Email: central@mgb.gov.ph BAGONG PILIPINAS



JUN 28 2024

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CERTIFICATION OF COMPLIANCE

Statement of Assets, Liabilities and Net Worth Submission/Filing

This is to certify that the Mines and Geosciences Bureau Central Office fully satisfied the 100% submission of Statement of Assets, Liabilities and Net Worth (SALN) for 2023 as prerequisite for the Performance Based

That out of $\underline{231}$ employees qualified for PBI under the 2017 PBIS Guidelines, $\underline{231}$ employees have completed and filed SALN as reflected below:

No. of Employees	No. of Employees with Duly Submitted SALN	Percentage of Compliance
231	231	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.

Incentive System (PBIS) for Fiscal Year 2023.

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 28th day of June 2024, in Diliman, Quezon City, Philippines.

EDNA R. YORILLA Chairperson

Review and Compliance Committee

ATTY. DANILO U. UYKIENG

OIC Director

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



Department of Environment and Natural Resources MINES AND GEOSCIENCES BUREAU

Cordillera Administrative Region

80 Diego Silang St., Baguio City 2600

Tel. No. 63 74 442 6392; Fax No. 63 74 304 2596; Website: www.car.mgb.gov.ph

E-mail: car@mgb.gov.ph; car mgb@yahoo.com; mgb.cordillera@gmail.com



CERTIFICATE OF COMPLIANCE

SALN Submission/Filing

This certifies that the Mines and Geosciences Bureau – Cordillera Administrative Region (MGB-CAR) satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentive System Fiscal Year 2023.

This also attests that all submissions of the concerned 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 Interests; and
- f. Relatives in the Government

This further certifies that out of 51 employees qualified for PBB under the 2020 PBIS Guidelines, 51 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 (%)
MGB-CAR	51	51	100%

This agency has forwarded/filled all SALNs with the appropriate receiving entity (i.e. Ombudsman in the case of the President, Vice President and Constitutional Officials; etc.), in accordance with the RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 15th of April 2024 at Baguio City, Philippines.

ATTY. KAYE K. GAANO

Chairberson

Review and Compliance Committee

FM-FAD TRANS LETTER ØØ

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

Office of the Regional Director/Finance and Administrative Division – 63 74 442 6392; ICT – 63 74 661 7685; Geosciences Division/Laboratory Section 63 74 304 2500; Mine Management Division - 63 74 304 3068 (Monitoring and Technical Services Section/Mining Tenement Evaluation/Mineral Lands Survey Section); Mine Safety Environment and Social Development Section – 63 74 304 2595; Social Development Section/Environment Section 63 74 304 2530



Department of Environment and Natural Resources MINES AND GEOSCIENCES BUREAU

Regional Office No. I

DENR-1 Bldg., Gov't Center, Sevilla, San Fernando City, La Union

Tel. Nos. (072) 6072686 / 09772701514 / Email: region1@mgb.gov.ph; http://region1.mgb.gov.ph/







OMBUDSMAN FOR LUZON CREMEB-RECORDS DIVISION

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. I fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance Based Incentive System (PBIS) for Fiscal Year 2023.

This also attests that all submission of the agency concerned has substantially complied with the minimum requisites for content and formalities prescribed under Republic

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
- Relatives in the Government.

Office/Unit: CSC FO La Union Transaction No. LUFO. 24 - 2565 08.26. 2024 /11:2M Date and Time: Received by: Remarks:

This is to Certifies that out of 49 employees qualified for PBB under the 2013 Guidelines, 49employees 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
MGB-Region 1	49	49	100%

This agency has forwarded/filed all SALN's with the appropriate receiving entity (i.e. Ombudsman in the case of President, Vice President and Constitutional Officials; etc.), in accordance with RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, I have hereunto affixed our signatures on the 15th day of March 2024, in San Fernando City, La Union, Philippines.

UINDIN

Optorperson

Review and Compliance Committee

Review & Compliance Committee

Review & Compliance Committee

Review & Compliance Committee

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



Republic of the Philippines Department of Environme

Department of Environment and Natural Resources MINES AND GEOSCIENCES BUREAU

Regional Office No. II

No. 18 Dalan na Pagayaya Corner Matunung, Regional Government Center Carig Sur, Tuguegarao City

Tel No. (+63 078)304-5561; (+63 078)304-2334; (+63 078)304-0508; (+63 078)304-0694; Fax No. (+63 078)304-5561; E-Mail: mgb_2@yahoo.com.ph/region2@mgb.gov.ph

CERTIFICATION OF COMPLIANCE

Statement of Assets, Liabilities and Net Worth Submission/Filing

This is to Certify that Mines and Geosciences Bureau Region II has fully satisfied the 100% submission of Statement of Assets, Liabilities and Net Worth (SALN) for CY 2023 as prerequisite for the Performance Based Incentive System (PBIS) 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 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
- 6 Relatives in the Government

OMBUDSMAN FOR LUZON
Case Records Evaluation, Monitoring &
Enforcement Bureau-SALN

MAR 06 2024

BY:
TIME: 124

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This Certifies further that out of fifty two (52) employees qualified for the level to the complete and filed SALN as reflected below:

Office	No. of	No. of Employees with	Percentage of
	Employees	Duly Submitted SALN	Compliance
MGB RO II	52	52	100

This agency has forwarded/filed all SALN's with the Office of the Ombudsman for Luzon in accordance with Republic Act No. 6713 and its Implementing Rules and Regulations.

IN WITNESS WHEREOF, we have unto affixed our signature on the 28th of February 2024 in Tuguegarao City, Cagayan.

Imee E. Gatan-Agaloos

Chairperson

Review and Compliance Committee

Leilani P. Talattad

Member

Review and Compliance Committee

Carla Catrina R. Tarbo

Review and Compliance Committee



Department of Environment and Natural Resources

MINES AND GEOSCIENCES BUREAU Regional Office No. III

Matalino St., Diosdado Macapagal Government Center, Brgy. Maimpis, CSFP Trunkline No.: (045) - 404-1963 E-mail: region3@mgb.gov.ph / mgbr3@yahoo.com



CERTIFICATION OF COMPLIANCE

Statement of Assets, Liabilities and Net Worth Submission/Filing

fully satisfies This is to certify that the Mines and Geosciences Bureau Region III 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 submissions of the agency concerned have substantially complied with the minimum requisites for contents and formalities prescribed under 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 Certifies that out of 50 employees qualified for PBB under the 2013 PBIS Guidelines, 50 employees have completed and filed SALN as reflected below:

Office	No. of Employees	No. of Employees with Duly Submitted SALN	Percentage of Compliance
Mines and Geosciences Bureau R-3	50	50	100%

This agency has forwarded /filed all SALNs with the appropriated receiving entity (i.e. Ombudsman in the case of President, Vice President and Constitutional Officials; etc.) in accordance with R.A. 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we hereunto affixed our signatures on the 19th day of March 2024, in the City of San Fernando, Pampanga. Mor 31974

> B. LACADIN Chairperson

Review and Compliance Committee

Member

Review and Compliance Committee

Member

GELITA C. ALTARES

Member

2024

Review and Compliance Committee Review and Compliance Committee



Regional Office No. IV CALABARZON 2nd Floor, Puregold Jr. Building, 11 National Road

Brgy. Parian, Calamba City, Laguna

E-mail: region4a@mgb.gov.ph Website: region4a@mgb.gov.ph

CERTIFICATION OF COMPLIANCE Statement of Assets, Liabilities, and Net Worth Submission/Filing

This certifies that the Mines and Geosciences Bureau Regional Office No. IV CALABARZON has fully satisfied the 100% submission of the Statement of Assets, Liabilities, and Net Worth (SALN) requirement of the Performance-Based Incentive System (PBIS) for the FY 2023.

This also attests that the FY 2023 SALN submission of this Office has substantially complied with the minimum requirements for content and formalities prescribed under Republic Act (RA) No. 6713 and its Implementing Rules and Regulations (IRR), which are as follows:

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

OMBUDSMAN FOR LUZON CREMEB-RECORDS DIVISION

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This certifies further that out of the forty-seven (47) employees qualified for Performance-Based Bonus under the 2024 PBIS Guidelines, 47 employees have completed and filed their respective SALNs as reflected below:

Office	No. of Employees	No. of Employees with Duly Accomplished and Submitted SALN	Percentage Of Compliance
Mines and Geosciences Bureau Regional Office No. IV CALABARZON	47	47	100%

This Office has forwarded/filed all SALNs with the appropriate receiving entity in accordance with RA No. 6713 and its IRR.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 14th day of May 2024 in Laguna.

REYNALDO P. FALLESGON

Chairperson

SALN Review and Compliance Committee

EDGARDO D. CASTILLO
OIG. Regional Director



Department of Environment and Natural Resources

MINES AND GEOSCIENCES BUREAU MIMAROPA Region

7/F DENR Building, 1515 Roxas Boulevard Ermita, Manila Telefax No. (+632) 536-0215 ((+632) 310-1369 Email, region4b@mgb.gov.ph



CERTIFICATION OF COMPLIANCE
Statement of Assets, Liabilities and Net Worth
Submission/Filing

This certifies that the **Mines and Geosciences Bureau MIMAROPA Region** 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 submissions of the Agency have substantially complied with the minimum requisites for content and formalities prescribed under Republic Act No. 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 Connection and Business Interests
- f. Relatives in the Government

Case Records Evaluation, Monitoring & Enforcement Bureau-SALN

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This further certifies that out of <u>46</u> employees qualified for PBB under the 2023 PBIS Guidelines, <u>46</u> employees have completed and filed their SALN as reflected below:

Office	No. of Employees	No. of Employees w/ duly Accomplished and Submitted SALN	Percentage of Compliance (%)
MGB MIMAROPA Region	46	46	100

This Office has forwarded/filed all SALNs with the Civil Service Commission, in accordance with R.A. No. 6713 and its Implementing Rules and Regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 23rd day of February 2024 in Quezon City, Manila.

BON KRISTOFFER G. GABAY
Chairperson

Digitally signed by Gacad Felizardo Abubo Jr Date: 2024.02.23 13:25:28 +08'00'

FELIZARDO A. GACAD, JR. Regional Director



Republic of the Philippines Department of Environment and Natural Resources MINES AND GEOSCIENCES BUREAU RO V DENR Annex Bldg., Regional Center, Rawis, Legazpi City

DENK Annex Biog., Regional Center, Rawis, Legaz E-mail Address: region5@mgb.gov.ph Website: region5.mgb.gov.ph Tel No.(052) 482-1156



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. V fully satisfied the 100% submission of Statement of Assets, Liabilities and Net Worth (SALN) for 2023 as prerequisite for the Performance Based Incentive System (PBIS) for Fiscal Year 2023.

That out of <u>57</u> employees qualified for PBI under the 2023 PBIS Guidelines, <u>57</u> employees have completed and filed SALN as reflected below:

No. of Employees	No. of Employees with Duly Submitted SALN	Percentage of Compliance
57	57	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 13th day of March 2024, in Legazpi City, Philippines.

ATTY. CYNTHIA D. ARIAS-RAMOS

Chairperson

Review and Compliance Committee

GUILLERMO A. MOLINA, JR. IV Regional Director



ISO 9001 ISO 14001 OHSAS 18001 INTEGRATED MANAGEMENT

Queen City Garden Mall, J. De Leon Street, Iloilo City, Philippines Fax No. (033) 336-2815; Tel. Nos. (033) 508-8029 / 508-7533 / 509-3336; e-mail: mgbrośiloilo@gmail.com; website: www.mgb6.org

CERTIFICATION OF COMPLIANCE

SALN Submission/Filing

This certifies that the **Mines and Geosciences Bureau Regional Office No. VI** fully satisfied the 100% submission of Statement of Assets, Liabilities and Net Worth (SALN) for 2023 as prerequisite for the Performance Based Incentive System (PBIS) for Fiscal Year 2023.

This also attests that all submissions of the concerned employees has substantially complied with the minimum requisites for contents and formalities prescribed under 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 further certifies that out of $\underline{53}$ employees qualified for PBI under the 2023 PBIS Guidelines, $\underline{53}$ employees have completed and filed SALN as reflected below:

No. of Employees	No. of Employees with Duly Submitted SALN	Percentage of Compliance
53	53	100%

That the agency's Review and Compliance Committee has reviewed the submitted SALNs, and forwarded/transmitted the same to the concerned repository agency (i.e. Office of the Ombudsman-Visayas) in accordance with the Civil Service Commission (CSC) Memorandum Circular No. 03, series 2015 pursuant to CSC Resolution No. 1500088 promulgated on January 23, 2015.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 24th day of June 2024 in Iloilo City, Philippines.

Chairperson

Review and Compliance Committee

OIC Regional Director



Depa nent of Environment and Natural Res ces

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



Certificate No: SCP00440Q

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. VII- (MGB-VII) fully satisfied the 100% submission of Statement of Assets, Liabilities and Net Worth (SALN) for 2023 as prerequisite for the Performance Based Incentive System (PBIS) for Fiscal Year 2023.

That out of $\underline{45}$ employees qualified for PBI under the 2023 PBIS Guidelines, $\underline{45}$ 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 \$\int 8 \text{MAR} \frac{7074}{2024}\$ Year \frac{2024}{2024}\$ in Mandaue City, Cebu, Philippines.

AIRA L. TORREGOSA

Chairperson

Review and Compliance Committee

ARMANDO L. MALICSE Regional Director Republic of the Philippines

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

CERTIFICATION OF COMPLIANCE Statement of Assets, Liabilities and Net Worth Submission/Filing

This certifies that the Mines and Geosciences Bureau (MGB) Regional Office No. VIII 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 submissions of the Office has substantially complied with the minimum requisites for content and formalities prescribed under Republic Act No. 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 Connection and Business Interests
- f. Relatives in the Government

This further certifies that out of <u>45</u> employees qualified for PBB under the 2023 PBIS Guidelines, <u>45</u> employees have completed and filed their SALN as reflected below:

Office	No. of Employees	No. of Employees w/ duly Accomplished and Submitted SALN	Percentage of Compliance (%)
MGB Region VIII	45	45	100%

This Office has forwarded/filed all SALNs with the Office of the Ombudsman-Visayas, Regional Office No. VIII, in accordance with R.A. No. 6713 and its Implementing Rules and Regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 8th day of May 2024, at Candahug, Palo, Leyte.

MARCELINA C. ESPOS Chairperson Regional Director

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



CERTIFICATION OF COMPLIANCE Statement of Assets, Liabilities and Net Worth Submission/Filing

This certifies that the **Mines and Geosciences Bureau**, **Regional Office No. IX** 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 submissions of the Agency have 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 Connection and Business Interests
- f. Relatives in the Government

This further certifies that out of <u>48</u> employees qualified for PBB under the 2021 PBIS Guidelines, <u>48</u> employees have completed and filed their SALN as reflected below:

Office	No. of Employees	No. of Employees w/ duly Accomplished and Submitted SALN	Percentage of Compliance (%)
MGB-RO-IX	48	48	100

This Office have forwarded/filed all SALNs with the Civil Service Commission, in accordance with R.A. No. 6713 and its Implementing Rules and Regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 14th day of February, 2024 at Pagadian City, Philippines.

NAPOLEON M. DULATRE, Ph.D. Chief Administrative Officer

Regional Director

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



Republic of the Philippines Department of Environment and Natural Resources

MINES AND GEOSCIENCES BUREAU

Regional Office No. X

DENR-X Compound, Puntod, Cagayan de Oro City Telefax Nos. (088) 856-2110;(088) 856-1331; Email: region10@mgb.gov.ph



CERTIFICATION OF COMPLIANCE

Statement of Assets, Liabilities and Net Worth Submission/Filing

This certifies that the **Mines and Geosciences Bureau**, **Regional Office No. X** 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 submissions of the Agency have 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 Connection and Business Interests
- f Relatives in the Government

This further certifies that out of $\underline{49}$ employees qualified for PBB under the 2023 PBIS Guidelines, $\underline{49}$ employees have completed and filed their SALN as reflected below:

Office	No. of Employees	No. of Employees w/ duly Accomplished and Submitted SALN	Percentage of Compliance (%)
MGB-RO-X	49	49	100

This Office have forwarded/filed all SALNs with the Civil Service Commission, in accordance with R.A. No. 6713 and its Implementing Rules and Regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 5th day of March 2024, in Puntod, Cagayan de Oro City, Philippines.

LIBERTY B. DAITIA

Review and Compliance Committee

RODANTE B. FELINA
OIC, Regional Director





Regional Office No. XI 2nd Floor EMB-MGB XI Bldg., 3rd Avenue Corner V. Guzman Street,

Brgy. 27-C, Davao City
Tel. No. (082) 222-6535 Telefax No. (082) 221-6535 Email: region11@mgb.gov.ph



Management System ISO 9001:2015

www.tuv.com ID 9108639036

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. XI fully satisfied the 100% submission of Statement of Assets, Liabilities and Net Worth (SALN) for 2023 as prerequisite for the Performance Based Incentive System (PBIS) for Fiscal Year 2023.

That out of $\underline{48}$ employees qualified for PBI under the 2023 PBIS Guidelines, $\underline{48}$ employees have completed and filed SALN as reflected below:

No. of Employees	No. of Employees with Duly Submitted SALN	Percentage of Compliance
48	48	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 25th day of March, 2024, in Davao City, Philippines.

ATTY. ROSARIO NINFA DUMAGAN III

Chairperson, Review and Compliance Committee

BEVERLY MAE M. BREBANTE

OIC - Regional Director



Republic of the Philippines
Department of vironment and Natural Resources

MINES AND GEOSCIENCES BUREAU Regional Office No. XII

Prime Regional Center, Barangay Carpenter Hill Koronadal City 9506, South Cotabato

Tel. Nos. (083) 228-6130, 228-7617 Fax No. (083) 228-6131; Email: https://doi.org/10.000/10.000/10.000/10.000/10.000/10.000/10.00000/10.0000/1



CERTIFICATION OF COMPLIANCE SALN Submission/ Filing



This is to certify that the MINES AND GEOSCIENCES BUREAU REGION XII fully satisfied the 100% submission of the Statement of Assets, Liabilities and Net Worth (SALN) for 2023 as prerequisite for the Performance-Based Incentive System for Fiscal Year 2023.

That out of 55 employees qualified for PBB under the 2013 PBIS Guidelines, 55 employees have completed and filled their SALN as reflected below:

NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
55	55	100%

This also attests that all submission 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:

- 1. Basic information
- 2. Assets (Real Properties and Personal Properties)
- 3. Liabilities
- 4. Net Worth
- 5. Financial Connections and Business interests
- 6. Relatives in the Government

This is to certify further that the Review and Compliance Committee reviewed and forwarded/filed all SALNs 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 signatures this 15th day of February 2024 at Koronadal City, South Cotabato

Chief, FAD Sulfal

Regional Director

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 compiled 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 <u>18+k</u> day of March, 2024, Surigao City, Philippines.

JOSE SALVE E. CABILING
Chairman

Review and Compliance Committee

LARRY MOTERADEZ Regional Director