

Republic of the Philippines Department of Environment and Natural Resources MINES AND GEOSCIENCES BUREAU

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

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 2020.

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>971</u> employees qualified for PBB under the 2020 PBIS Guidelines, <u>971</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
CO	249	249	100%
Cordillera Administrative Region	52	52	100%
RO No. I	45	45	100%
RO No. II	50	50	100%
RO No. III	52	52	100%
RO No. IV-A CALABARZON	44	44	100%





RO No. IV-B MIMAROPA	43	43	100%
RO No. V	56	56	100%
RO No. VI	50	50	100%
RO No. VII	41	41	100%
RO No. VIII	49	49	100%
RO No. IX	49	49	100%
RO No. X	49	49	100%
RO No. XI	37	37	100%
RO No. XII	55	55	100%
RO No. XIII	50	50	100%

The above-mentioned MGB offices had forwarded/filed all SALNs with the Civil Service Commission and at the Regional Offices respective Office of the Deputy Ombudsman pursuant to CSC Resolution No. 1500088 dated January 23, 2015.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 13th day of July 2021, in Diliman Quezon City, Metro Manila.

EDNA R. LORILLA

Chairperson
Review and Compliance
Committee

ATTY WILFREDO G. MONCANO
Director







Republic of the Philippines Department of Environment and Natural Resources MINES AND GEOSCIENCES BUREAU

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

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

This certifies that the **Mines and Geosciences Bureau (MGB)** fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance Based Incentive System for Fiscal Year 2020.

This also attests that all submissions of the Agency 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 Connection and Business Interests
- f. Relatives in the Government

This further certifies that out of <u>249</u> employees qualified for PBB under the 2020 PBIS Guidelines, <u>249</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 Central Office	249	249	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 1st day of July 2021 at Quezon City, Philippines.

EDNA R. LORILLA Chairperson

MINIST & CONTROL OF SUREAU

ENGŘ. ROLAND A. DE JESUS, CESO V Officer-In-Charge

Office of the Director



Department of Environment and Natural Resources MINES AND GEOSCIENCES BUREAU Cordillera Administrativo Region

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 2020.

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 52 employees qualified for PBB under the 2020 PBIS Guidelines, 52 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	52	52	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 it's implementing rules and regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 1st of June 2021 at Baguio City, Philippines.

Secretariat
Review and Compliance Committee

FAY W. APIL Regional Director



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







Tel. Nos. (072) 6072686 / 09772701514 / Email: region1@rngb.gov.ph; http://region1.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 No. I fully satisfied the 100% submission of Statement of Assets, Liabilities and Net Worth (SALN) for 2020 as prerequisite for the Performance Based Incentive System (PBIS) for Fiscal Year 2020.

That out of $\underline{45}$ employees qualified for PBI under the 2020 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, I have hereunto affixed my signature on the 24th day of March 2021, in San Fernando City, La Union, Philippines.

CARLOS & VAYAG, CESE Regional Director

Chairperson

Review and Compliance Committee

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CERTIFICATION

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IN SUSTAINING WEALTH CREATION AND IMPROVED QUALITY OF LIFE"



Department of Environment and Natural Resources

MINES AND GEOSCIENCES BUREAU

Regional Office No. II

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

Telefax. (+63 078)304-5561; (+63 078)304-0508, (+63 078)304-0694

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 the Mines and Geosciences Bureau Region II fully satisfied the 100% submission of Statement of Assets, Liabilities and Net Worth (SALN) for CY 2020 as prerequisite for the Performance Based Incentive System (PBIS) for Fiscal Year 2020.

That out of $\underline{50}$ employees qualified for PBI under 2020 PBIS Guidelines, $\underline{50}$ employees have completed and filed SALN as reflected below:

No. of	No. of Employees with	Percentage of
Employees	Duly Submitted SALN	Compliance
50	50	100%

This also attests that all submission has substantially complied with the minimum requisites for contents and formalities prescribed under the 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.

RELEASED

NO. 040821- RA2-1137

DATE: 6/8/21 TIME: 1034/Am

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 1st day of June 2021, in Tuguegarao City, Cagayan.

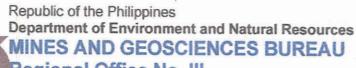
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IMEE E. GATAN-AGALOOS

Chairperson, Review and Compliance Committee

MARIO A. ANCHETA Regional Director Ocober 1 Review and lad Matth Newson Mark 1 Review Congress Congre

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



Regional Office No. III Diosdado Macapagal Government Center, Brgy. Maimpis, City of San Fernando, Pampanga, Philippines

UKAS

Tel. No. (045) 404-19-63 / (045) 404-19-65 / (404)-404-19-66 3@mgb.gov.ph / mgbr3@yahoo.com

CERTIFICATION OF COMPLIANCE

Statement of Assets, Liabilities and Net Worth Submission/Filing

This is to certify that the Mines and Geosciences Bureau Region III fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance Based Incentive System for Fiscal Year 2020.

This also attests that all submission of the agency concerned has substantially complied with the minimum requisites for contents and formalities prescribed under 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 Certifies that out of 52 employees qualified for PBB under the 2013 PBIS Guidelines, 52 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	52	52	100%

This agency has forwarded /filed all SALN's 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 the hereunto affixed our signatures on the 12th day of July 2021, in the City of San Fernando, Pampanga.

ENSOMO, JR.

Chairperson,

Review and Compliance Committee

JOSELYN C. CARBONELL

Member

Review and Compliance Committee

EDITA, R. MANASAN

Member

Member

Review and Compliance Committee Review and Compliance Committee



Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
Regional Office No. IV (CALABARZON)
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Ermita, Manila, Philippines
Telefax. No. (+632) 5310-88-97 E-mail: region4a@mgb.gov.ph
Website: region4a.mgb.gov.ph



Certificate No. 66832

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) fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance Based Incentive System (PBIS) for Fiscal Year 2020.

This also attests that all submissions of the Agency 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 $\underline{44}$ employees qualified for PBB under the 2020 PBIS Guidelines, $\underline{44}$ 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 (CALA	Region BARZON)	IV	44	44	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 13th day of April 2021 at Manila.

ROSA(IA B. REBULLANTE Officer-In-Charge

Finance and Administrative Division

Office of the Regional Director



Department of Environment and Natural Resources MINES AND GEOSCIENCES BUREAU MIMAROPA Region

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



CERTIFICATION OF COMPLIANCE

SALN Submission/Filing

JUL 12 2021

This certifies that all forty-three (43) officials and employees of the Mines and Geosciences Bureau MIMAROPA Region covered by R.A. 6713 have filed their Statement of Assets, Liabilities, and Net Worth (SALN) for CY 2020. The agency has forwarded/filed all SALNs with the appropriate 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.

This also attests that the submission of the agency's employees 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 Connections and Business Interests
- f. Relatives in the Government

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 8th of July 2021 at Manila City, Philippines.

BON KRISTOFFER & GABAY

Chief, Finance and Administrative Division

ENGR. GENNMARCELO C. NOBLE

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. V

DENR Annex Bldg., Regional Center, Rawis, Legazpi City

E-mail Address region5@mgb.gov.ph Website: region5.mgb.gov.ph Telefax No. (052) 482-1056 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 2020 as prerequisite for the Performance Based Incentive System (PBIS) for Fiscal Year 2020.

That out of $\underline{56}$ employees qualified for PBI under the 2020 PBIS Guidelines, $\underline{56}$ employees have completed and filed SALN as reflected below:

No. of Employees	No. of Employees with Duly Submitted SALN	Percentage of Compliance
56	56	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 15th day of April 2021, in Legazpi City, Philippines.

DANTEL'S. SOMBANON

Review and Compliance Committee

GUILLERMO A. MOLINA, JR. IV
Regional 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

Regional Office No. VI

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; mgb6ilailo@yahoo.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 2020 as prerequisite for the Performance Based Incentive System (PBIS) for Fiscal Year 2020,

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 <u>50</u> employees qualified for PBI under the 2020 PBIS Guidelines, <u>50</u> employees have completed and filed SALN as reflected below:

No. of Employees	No. of Employees with Duly Submitted SALN	Percentage of Compliance
50	50	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 27th day of April 2021 in Iloilo City, Philippines.

RONALD C. VILLAMORA

Review and Compliance Committee

RAUL A. LAPUT
Officer-In-Charge
Office of the Regional Director

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



Rej lic 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; F-mail: region/@mgb.gov.ph



CERTIFICATION OF COMPLIANCE

Statement of Assets, Liabilities and Net Worth Submission/Fill

This is to certify that the Mines and Geosciences Bureau Regional Office VILLIMGB-71 fully satisfied the 100% submission of Statement of Assets, Liabilities and Net Worth (SALN) for 2020 as prerequisite for the Performance Based Incentive System (PBIS) for Fiscal Year 2020.

That out of $\underline{41}$ employees qualified for PBI under the 2020 PBIS Guidelines, $\underline{41}$ employees have completed and filed SALN as reflected below:

No. of Employees	No. of Employees with Duly Submitted SALN	Percentage of Compliance
41	41	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 __FEB 1 8 2021 ____ Year __2021 in Mandaue City, Cebu, Philippines.

AIRA L. TORREGOSA
Chairperson
Review and Compliance Committee

ARMANDO L MAUCSE OIC, Regional Director

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

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 2020.

This also attests that all submissions of the Agency 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>49</u> employees qualified for PBB under the 2018 PBIS Guidelines, <u>49</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	49	49	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 5th day of April 2021 at Candahug, Palo, Leyte.

MARCELINA C ESPOS Chairperson

LEO VAN V. JUGUAN, CESO V Regional Director



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 2020.

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 49 employees qualified for PBB under the 2020 PBIS Guidelines, 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-IX	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 1st day of July, 2021 at Zambognga City, Philippines.

POLEON M. DULATRE, Ph.D.

Chairperson

ENGR. HERNANI G. ABDON OIC, Regional Director ...

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Jul. 01, 2021

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MINES AND GEOSCIENCES BUREAU

Regional Office No. X

DENR- X Compound, Macabalan, 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 2020.

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>49</u> employees qualified for PBB under the 2020 PBIS Guidelines, <u>49</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-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 24th day of June 2021, in Macabalan, Cagayan de Oro City, Philippines.

Chairperson

EFREN B. CARIDO Regional Director



Republic of the Philippines Department of Environment and Natural Resources MINES AND GEOSCIENCES BUREAU

Regional Office No. XI

2nd Floor EMB-MGB XI Bldg., 3nd Avenue corner V. Guzman Street, Brgy. 27-C, Davao City 8000 Tel. No. (082) 221-6535 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) requirement of the Performance Based Incentive System (PBIS) for Fiscal Year 2020.

This also attests that all submissions of the Agency 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 <u>37</u> employees qualified for PBB under the 2018 PBIS Guidelines, <u>37</u> employees have completed and filed SALN as reflected below:

Office	No. of Employees	No. of Employees with Duly Submitted SALN	Percentage of Compliance (%)
MGB RXI	37	37	100

This Office has forwarded/filed all SALNs with the Civil Service Commission, in accordance with R.A. No. 671 and its Implementing rules and Regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 23rd day of February 2021, in Davao City, Philippines.

ATTY. JASPER ALBERTO H. LASCANO

Chairperson, Review and Compliance Committee/ Regional Director Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
Regional Office No. XII

CERTII INTERN BO 9 BO 9 OMSAS

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

Tel. Nos. (083) 228-6130; 228-7617 Fax No. (083) 228-6131; Email: mgbxii@gmail.com; Website: www.region12.mgb.gov.ph

CERTIFICATION OF COMPLIANCE

SALN Submission/Filing

This is to certify that the <u>MINES AND GEOSCIENCES BUREAU REGION XII</u> fully satisfied the 100% submission of the Statement of Assets, Liabilities and Net Worth (SALN) for 2020 as prerequisite for the Performance-Based Incentive System for Fiscal Year 2020.

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 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 1st day of February 1, 2021 at Koronadal City, South Cotabato

MARILYN D. DICIERTO Administrative Officer V

FELIZARDO A. GACAD, JR. OIC, Regional Director



Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
Regional Office No. XIII

Km. 2 Nafional Highway, Surigao City Tel. No. (+6386) 826-5256; Fax No. (+6386) 826-1058 E-mail: info@mgbr13.ph

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 2020.

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 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
- f. Relatives in the Government

This further certifies that out of 50 employees qualified for PBB under the 2019 PBIS Guidelines, 50 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 – Region XIII	50	50	100%

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

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 21st day of June 2021, Surigao City, Philippines.



By Authority of the OIC-Regional Director:



JOSE SALVEE. CABILING
Chairman
Review and Compliance Committee

Chef Geologist Officer-In-Charge