

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

North Avenue, Diliman, Quezon City, Philippines
Tel. Nos. (+63 2) 8920-9120 / 8920-9130 Trunk line No. 8667-67-00 loc. 134 Fax No. (+63 2) 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 2021.

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>991</u> employees qualified for PBB under the 2022 PBIS Guidelines, <u>991</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	236	236	100%
Cordillera Administrative Region	52	52	100%
RO No. I	48	48	100%
RO No. II	50	50	100%
RO No. III	51	51	100%
RO No. IV-A CALABARZON	45	45	100%





RO No. IV-B MIMAROPA	48	48	100%
RO No. V	61	61	100%
RO No. VI	51	51	100%
RO No. VII	49	49	100%
RO No. VIII	51	51	100%
RO No. IX	53	53	100%
RO No. X	47	47	100%
RO No. XI	44	44	100%
RO No. XII	58	58	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 15<sup>th</sup> day of June 2022, in Diliman Quezon City, Metro Manila,/

EDNA R. LORILLA

Chairperson

Review and Compliance Committee

ATTY. WILFREDO G. MONCANO

Director





#### **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 2021.

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>991</u> employees qualified for PBB under the 2022 PBIS Guidelines, <u>991</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	236	236	100%
Cordillera Administrative Region	52	52	100%
RO No. I	48	48	100%
RO No. II	50	50	100%
RO No. III	51	51	100%
RO No. IV-A CALABARZON	45	45	100%

RO No. IV-B MIMAROPA	48	48	100%
RO No. V	61	61	100%
RO No. VI	51	51	100%
RO No. VII	49	49	100%
RO No. VIII	51	51	100%
RO No. IX	53	53	100%
RO No. X	47	47	100%
RO No. XI	44	44	100%
RO No. XII	58	58	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  $15^{th}$  day of June 2022, in Diliman Quezon City, Metro Manila.

EDNA R. LORILLA

Chairperson

Review and Compliance Committee

ATTY. WILFREDO G. MONCANO (
Director



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

North Avenue, Diliman, Quezon City, Philippines
Tel. Nos. (+63 2) 8920-9120 / 8920-9130 Trunk line No. 8667-67-00 loc. 134 Fax No. (+63 2) 8920-1635 Email: central@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 Central Office 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 <u>236</u> employees qualified for PBI under the 2021 PBIS Guidelines, <u>236</u> employees have completed and filed SALN as reflected below:

No. of Employees	No. of Employees with Duly Submitted SALN	Percentage of Compliance
236	236	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 23<sup>rd</sup> day of May 2022, in Diliman, Quezon City, Philippines.

EDNA R. LORILLA Chairperson

Review and Compliance Committee

ATTY WILEREDO G. MONCANO Director

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



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

North Avenue, Diliman, Quezon City, Philippines
Tel. Nos. (+63 2) 8920-9120 / 8920-9130 Trunk line No. 8667-67-00 loc. 134 Fax No. (+63 2) 8920-1635 Email: central@mgb.gov.ph

# STATEMENT OF ASSETS, LIABILITIES AND NET WORTH REVIEW AND COMPLIANCE COMMITTEE

#### SUMMARY LIST OF FILERS

### CERTIFICATION

This is to certify that the Statement of Assets, Liabilities and Net Worth (SALN) submitted/included in the Summary List of Fillers were reviewed and found compliant by the SALN 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 SALN pursuant to Civil Service Commission (CSC) Memorandum Circular No. 1300455 series of 2013.

Issued this 23rd day of May 2022.

EDNA R. LORILLA Chairperson

ATTY. JOSEPHYNE V. SESCON

JORNAUZA T. CRISOSTOMO Member



Republic of the Philippines

# 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 2021.

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 2021 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 11th of May 2022 at Baguio City, Philippines.

KAYE K. GAANO
Chairperson
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."





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/

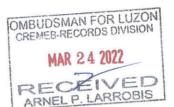
#### CERTIFICATION OF COMPLIANCE

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 2021.

This also attests that all submission of the agency concerned 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:

- 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 Certifies that out of  $\underline{48}$  employees qualified for PBB under the 2013 Guidelines,  $\underline{48}$  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-Region 1	48	48	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 17th day of March 2022, in San Fernando City, La Union, Philippines.

FEBE B. CARIÑO Chairperson

Review and Compliance Committee

Member

Review & Compliance Committee MARGARETTE MANGAOANO

Member

Review & Compliance Committee

CHRISTINE MAE M. TUNGPALAN

Member

Review & Compliance Committee

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Republic of the Philippines

Department of E. ronment and Natural Resources

### MINES AND GEOSCIENCES BUREAU Regional Office No. II

No. 18 DalannaPagayaya Corner Matunung, Regional Government Center Carig Sur, Tuguegarao City

Tel Fax No. (+63 078)304-5561; (+63 078)304-0508, (+63 078)304-0694;

E-mail: mgb 2@yahoo.com.ph/region2@mgb.gov.ph

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0422 22-1102-0542

## 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. II fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance Based Incentive System (PBIS) for Fiscal Year 2021.

This also attests that all submission of the agency concerned 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:

- 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 that out of 50 employees qualified for PBB under the 2013 Guidelines, 50 employees have completed and filled their SALN as reflected below:

OFFICE	No. of Employees	No. of Employees with Duly Accomplished and Submitted SALN	Percentage of Compliance
MGB- Region 2	50	50	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 Republic Act No. 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 20th day of March 2022, in Tuguegarao City, Cagayan.

**IMEE E. GATAN-AGALOOS** Chairperson, Review and Compliance, Committee Regional Director

SERT OF COMPLIANCE

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



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



Diosdado Macapagal Government Center, Matalino St., Brgy. Maimpis, CSFP Tel. No. (045) 404-19-63/404-19-65/404-19-66 E-Mail:region@ungla.gov.ph / imgbr@gyahbo.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 2021.

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.

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This Certifies that out of 51 employees qualified for PBB under the 2013 PBIS Guidelines, 51 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	51	51	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 22nd day of February 2022, in the City of San Fernando, Pampanga.

ENSOMO, JR.

Chairperson,

Review and Compliance Committee

Member

Review and Compliance Committee

R. MANASAN

Member

Member

Review and Compliance Committee Review and Compliance Committee

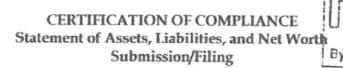


#### Republic of the Philippines Department of Environment and Natural Resources MINES AND GEOSCIENCES BUREAU

Regional Office No. IV (CALABARZON) 8TH Floor, DENR by the Bay Bldg, Roxas Boulevard Ermita, Manila, Philippines

Telefax. No. (+632) 5310-88-97 E-mail: region4a@mgb.gov.ph

Website: region4a.mgb.gov.ph



This is to certify 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 Fiscal Year 2021.

This also attests that all the submissions of this Office have 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
- Relatives in the Government

This further certifies that out of the 45 employees qualified for Performance Based Bonus under the 2021 PBIS Guidelines, 45 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	45	45	100%

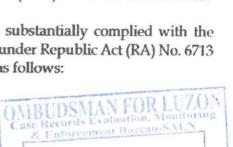
This Office has forwarded/filed all SALNs with the appropriate receiving entity in accordance with RA No. 6713 and its IRR.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on this 5th day of May 2022 in Manila.

SALN Review and Compliance Committee

DONDI DO SARMIENTO Regional Director





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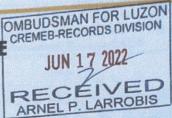
Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
MIMAROPA Region

ISO 7001/2015 Cranifin

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

**SALN Submission/Filing** 



This certifies that all forty-eight (48) 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 2021. 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 16th of June 2022 at Manila City, Philippines.

BON KRISTOFFER & GABAY Chairperson

SALN/Review and Compliance Committee



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

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

E-mail Address region5@mgb gov ph Website region5 mgb gov ph Telefax No. (052) 482-1156 Tel No. (052) 482-1156





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

This certifies that the Mines and Geosciences Bureau Regional Office No. V (MGB-V) fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance Based Incentive System for Fiscal Year 2021.

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>61</u> employees qualified for PBB under the 2021 PBIS Guidelines, <u>61</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 Regional Office No. V	61	61	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 13<sup>th</sup> day of April 2022 at Legazpi City, Philippines.

DANIEL S. SOMBANON

Chairperson Review and Compliance Committee

GUILLERMO A. MOLINA, JR. IV 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 E-mail Address: region5@mgb.gov.ph Website: region5 mgb.gov.ph Telefax No. (052) 482-1056. Tel No. (052) 482-1156





# 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 undertaken in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 4, 2013).

Issued on April 13, 2022 at Rawis, Legazpi City.

SALN Review and Compliance Committee:

Sum C. Balon Administrative Officer IV

Member

GIANELLE J. FOJAS Administrative Officer V Member

DANIEL Chief Administrative Officer Chairman



# Republic of the Philippines

# 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: mgbrośliało@amail.com; website: www.mgbś.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 2021 as prerequisite for the Performance Based Incentive System (PBIS) for Fiscal Year 2021.

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:
- Assets (Real Properties and Personal Properties)
- 3. Liabilities;
- 4 Net Worth:
- Financial Connections and Business Interests; and
- Relatives in the Government.

This further certifies that out of 51 employees qualified for PBI under the 2021 PBIS Guidelines, 51 employees have completed and filed SALN as reflected below:

No. of Employees	No. of Employees with Duly Submitted SALN	Percentage of Compliance
51	51	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 17th day of June 2022 in Iloilo City, Philippines.

> VILLAMORA RONALD

Chairperson

Review and Compliance Committee

RAUL A. LAPUT Regional Director



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



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 withess whereof, we have hereunto affixed our signature on the \_\_\_\_\_ day of \_\_\_\_\_ Year 2022 in Mandaue City, Cebu, Philippines.

AIRA L. TORREGOSA

Chairperson

Reviewand Compliance Committee

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

RMANDO L. MALICSE Regional Director OLIZAROSE OF FILIPIOATION CLEARESE

# 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 2021.

This also affests 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>51</u> employees qualified for PBB under the 2021 PBIS Guidelines, <u>51</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	51	51	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  $4^{th}$  day of May 2022 at Candahug, Palo, Leyte.

MARCELINA C. ESPOS
Chairperson

Regional Director



# Department of Environment and Natural Resources reosciences

Pasonanca Park, Pasonanca, Zamboanga City, 7000 Tel: 992-2194; TelFax: 993-5765; Email: region9@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. IX fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance Based Incentive System for Fiscal Year 2021.

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 53 employees qualified for PBB under the 2021 PBIS Guidelines, 53 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	53	53	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 7th day of February, 2022 at Zamboanga City, Philippines.

MGBQD36-n

NAPOLEON M. DULATRE, Ph.D. Chairperson

ENGR. HERNANI G. ABDON OIC, Regional Director

020722-R09-31856

Feb. 7, 2022



### 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 2021.

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>47</u> employees qualified for PBB under the 2021 PBIS Guidelines, <u>47</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	47	47	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 15<sup>th</sup> day of March 2022, in Puntod, Cagayan de Oro City, Philippines.

LIBERTY B. DAITIA

Chairperson

Review and Compliance Committee

FELIZARDO A. GACAD, JR. Regional Director



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

# Regional Office No. XI

2<sup>nd</sup> Floor EMB-MGB XI Bidg., 3<sup>rd</sup> 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



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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, Regional Office No. XI 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 44 employees qualified for PBI under the 2020 PBIS Guidelines, 44 employees have completed and filed SALN as reflected below:

No. of Employees	No. of Employees with Duly Submitted SALN	Percentage of Compliance
44	44	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 17th day of February 2022, in Davao City, Philippines.

ATTY. JASRER ALBERTO H. LASCANO

Chairperson, Review and Compliance Committee CRIBED and SWO Regional Director 45 2 4 FFB 2022 14 hr 144. PAGE No. DAVAO CITY, PHILIPPINES, BY AFFIANT WHO EXHIB HIS/HER GOVERNMENT IDENTIFICATION

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MINING SHALL BE PRO-PEOPLE AND PRO-ENVIRONMENT

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IBP No. 167290 11/12/21 (for 2022)
PTR No. 5811227 12/23/21 DC (for 2022)
Room 203 H & 23 Land Discovery, Inc., Bidg.
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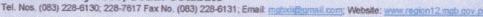
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# Republic of the Dippines Department of Environment and Natural Resources

# MINES AND GEOSCIENCES BUREAU Regional Office No. XII

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









## 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 2021 as prerequisite for the Performance-Based Incentive System for Fiscal Year 2021.

That out of 58 employees qualified for PBB under the 2013 PBIS Guidelines, 58 employees have completed and filled their SALN as reflected below:

NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)	
58	58	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 4<sup>th</sup> day of February 2022 at Koronadal City, South Cotabato

Chief.FAD WHAT

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. 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 <u>47</u> employees qualified for PBI under the 2021 PBIS Guidelines, <u>47</u> 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.

JOSESALVES CABILING

Chairperson
Review and Compliance Committee

LARRY M. HERADEZ Regional Director



