



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 2022.

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 **982** employees qualified for PBB under the 2022 PBIS Guidelines, **982** 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	237	237	100%
Cordillera Administrative Region	49	49	100%
RO No. I	49	49	100%
RO No. II	47	47	100%



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Certification



MINES & GEOSCIENCES BUREAU
Office of the Director

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

60-270297

RO No. III	55	55	100%
RO No. IV-A CALABARZON	46	46	100%
RO No. IV-B MIMAROPA	51	51	100%
RO No. V	56	56	100%
RO No. VI	50	50	100%
RO No. VII	46	46	100%
RO No. VIII	49	49	100%
RO No. IX	46	46	100%
RO No. X	49	49	100%
RO No. XI	49	49	100%
RO No. XII	55	55	100%
RO No. XIII	48	48	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 31st day of May 2023, in Diliman Quezon City, Metro Manila.


EDNA R. LORILLA
 Chairperson
 Review and Compliance
 Committee


ATTY. DANILO U. UYKIENG
 OIC Director



6/10/23

Craftsman

2:37 PM



080123-0013



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: info@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 2022.

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 **237** employees qualified for PBB under the 2022 PBIS Guidelines, **237** 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	237	237	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 22nd day of May 2023 at Quezon City.


EDNA R. LORILLA
Chairperson


ATTY. DANILO U. UYKIENG
OIC Director



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 2022.

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 49 employees qualified for PBB under the 2021 PBIS Guidelines, 49 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	49	49	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 RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 20th of March 2023 at Baguio City, Philippines.


ATTY. KAYE K. GAANO
Chairperson
Review and Compliance Committee


FAY W. APIL
Regional Director



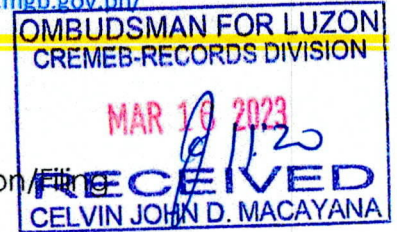
**"MINING SHALL BE PRO-PEOPLE AND PRO-ENVIRONMENT
IN SUSTAINING WEALTH CREATION AND IMPROVED QUALITY OF LIFE."**

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



Republic of the Philippines
 Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
 Regional Office No. 1

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. 1 fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance Based Incentive System (PBIS) for Fiscal Year 2022.

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 48 employees qualified for PBB under the 2013 Guidelines, 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	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 2023, in San Fernando City, La Union, Philippines.

FEBE B. CARIÑO
 Chairperson

Review and Compliance Committee

JORGINA D. VARONA
 Member
 Review & Compliance
 Committee

MARGARETTE S. MANGAOANG
 Member
 Review & Compliance Committee

CHRISTINE MAE M. TUNGPALAN
 Member
 Review & Compliance Committee



Republic of the Philippines
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
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 2022 as prerequisite for the Performance Based Incentive System (PBIS) for Fiscal Year 2022.

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 Regulation, 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 certifies that out of 47 employees qualified for PBB under 2022 PBIS Guidelines, 47 employees have completed and filed SALN as reflected below:

Office	No. of Employees	No. of Employees with Duly Submitted SALN	Percentage of Compliance
MGB ROI	47	47	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 hereunto affixed our signature on the 7th day of March, 2023, in Tuguegarao City, Cagayan.

Imee E. Gatan-Agaloos
Chairperson
Review and Compliance Committee

Leilani P. Talattad
Member

Review and Compliance Committee

Carla Catrina R. Talbo
Member

Review and Compliance Committee



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

Cleofer's Building, Gen. Hizon Avenue, City of San Fernando, Pampanga, Philippines
Tel./Fax No. (+63 45) 9612799 / 9613523 / 9636387 E-Mail: 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 satisfied the 100% submission of Statement of Assets, Liabilities and Net Worth (SALN) for CY 2018 as prerequisite for the Performance Based Incentive System (PBIS) for Fiscal Year 2018.

That out of **54** employees qualified for PBI under the 2018 PBIS Guidelines, **54** employees have completed and filed SALN as reflected below:


No. of Employees	No. of Employees with Duly Submitted SALN	Percentage of Compliance
54	54	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 6th day of March 2019, in the City of San Fernando, Pampanga.


JOSELYN C. CARBONELL
Chief, Finance and Administrative
Division


ALILO C. ENSOMO, JR.
Regional Director



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. 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
- f. Relatives in the Government




This certifies further that out of the 46 employees qualified for Performance-Based Bonus under the 2022 PBIS Guidelines, 46 employees have completed and filed their respective SALNs as reflected below:

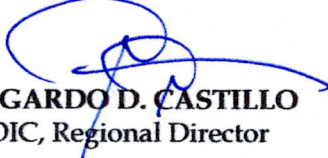
Office	No. of Employees	No. of Employees with Duly Accomplished and Submitted SALN	Percentage of Compliance
Mines and Geosciences Bureau Regional Office No. IV CALABARZON	46	46	100%

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 28th day of April 2023 in Manila.


REYNALDO P. FALLESGON
Chairperson

SALN Review and Compliance Committee


EDGARDO D. CASTILLO
OIC, Regional Director



Republic of the Philippines
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: reg on4b@mcb.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 2022.

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

This further certifies that out of **51** employees qualified for PBB under the 2022 PBIS Guidelines, **51** 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	51	51	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 1st day of June 2023 in Ermita, Manila.


BON KRISTOFER G. GABAY
Chairperson


GLENN MARCELO C. NOBLE
Regional Director



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 2022 as prerequisite for the Performance Based Incentive System (PBIS) for Fiscal Year 2022.

That out of **56** employees qualified for PBI under the 2022 PBIS Guidelines, **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 24th day of April 2023, in Legazpi City, Philippines.


ATTY. CYNTHIA D. ARIAS-RAMOS
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 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 2022**


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 24, 2023 at Rawis, Legazpi City.

SALN Review and Compliance Committee:


KRISTINE MAY C. BALDEO
Administrative Officer IV
Member

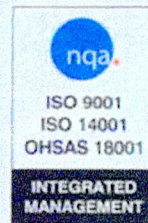

GIANELLE J. FOJAS
Administrative Officer V
Member


ATTY. CYNTHIA D. ARIAS-RAMOS
OIC, 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: mgbro6ililo@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 2022 as prerequisite for the Performance Based Incentive System (PBIS) for Fiscal Year 2022.

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 50 employees qualified for PBI under the 2022 PBIS Guidelines, 50 employees have completed and filed SALN as reflected below:

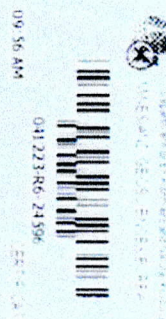
No. of Employees	No. of Employees with Duly Submitted SALN	Percentage of Compliance
50	50	100%

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 22nd day of March 2023 in Iloilo City, Philippines.


RONALD C. VILLAMORA
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"



Republic of the Philippines
 Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
 Regional Office No. VII
 Greenplains Subd., Banilad, Mandaue City, Cebu 6014
 Tel No. (+63 32) 344-3047 / 343-8557/346-1689;
 Fax No. (+63 32) 346-9176; E-mail: region7@mgb.gov.ph



Certification No. SOPP84408
OFFICE OF THE OMBUDSMAN
 (VISAYAS)
 Cebu City
RECEIVED
 Date: MAR 09 2023
 Time: 1:29
 By: [Signature]

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 2022 as prerequisite for the Performance Based Incentive System (PBIS) for Fiscal Year 2022.

That out of 46 employees qualified for PBI under the 2022 PBIS Guidelines, 46 employees have completed and filed SALN as reflected below:

No. of Employees	No. of Employees with Duly Submitted SALN	Percentage of Compliance
46	46	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 07 MAR 2023 Year 2023 in Mandaue City, Cebu, Philippines.

AIRA L. TORREGOSA
 Chairperson

Review and Compliance Committee

ARMANDO L. MALICSE
 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. VIII

MacArthur Park, Candahug, Palo, Leyte 6501

Telefax Nos. (+63 53) 832-4214/323-8009; E-mail: region8@mgb.gov.ph; Website: region8.mgb.gov.ph

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 2022.

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 **49** employees qualified for PBB under the 2022 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 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 29th day of March 2023 at Candahug, Palo, Leyte.


MARCELINA C. ESPOS
Chairperson


CARLOS A. TAYAG, CESE
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 2022.

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:

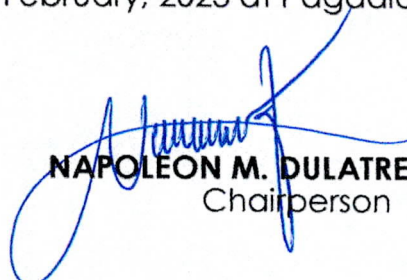
- a. Basic Information
- b. Assets (Real Properties and Personal Properties)
- c. Liabilities
- d. Net Worth
- e. Financial Connection and Business Interests
- f. Relatives in the Government

This further certifies that out of 46 employees qualified for PBB under the 2021 PBIS Guidelines, 46 employees have completed and filed their SALN as reflected below:

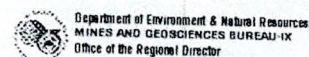
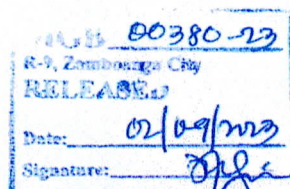
Office	No. of Employees	No. of Employees w/ duly Accomplished and Submitted SALN	Percentage of Compliance (%)
MGB-RO-IX	46	46	100

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, 2023 at Pagadian City, Philippines.


NAPOLEON M. DULATRE, Ph.D.
Chairperson


ENGR. HERNANI G. ABDON
Regional Director



020723-R09-36020

Feb. 07, 2023 02:35 PM



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 2022.

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 2022 PBIS Guidelines, 49 employees have completed and filed their SALN as reflected below:

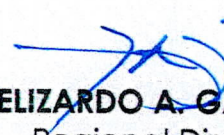
Office	No. of Employees	No. of Employees w/ duly Accomplished and Submitted SALN	Percentage of Compliance (%)
MGB-RO-X	49	49	100

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 17th day of March 2023, in Puntod, Cagayan de Oro City, Philippines.


LIBERTY B. DAITIA
Chairperson

Review and Compliance Committee


FELIZARDO A. GACAD, JR.
Regional Director

Attachment B

Department of Environmental and Natural Resources
MINES AND GEOSCIENCES BUREAU Regional Office No.XI

Summary List of Filers

Statement of Assets, Liabilities and Net Worth

Calendar Year 2022

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 of this Office.

Further, the review was made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, series of 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013).

Issued on March 13, 2023.


ATTY. JASPER ALBERTO H. LASCANO

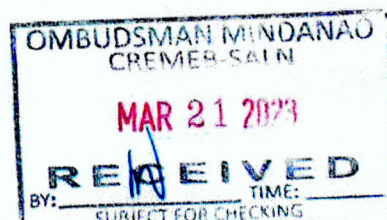
Chairperson


SOCORRO C. OQUENDO

Member


CORDELIA C. EA

Member





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 2022 as prerequisite for the Performance-Based Incentive System for Fiscal Year 2022.

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 1st day of February, 2023 at Koronadal City, South Cotabato

MARILYN D. DICIERTO
Administrative Officer V

EFREN B. CARIDO
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 2022.

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 48 employees qualified for PBB under the 2020 PBIS Guidelines, 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 (%)
DENR – Mines and Geosciences Bureau – Region XIII	48	48	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 25th day of April 2023, Surigao City, Philippines.


JOSE SALVE E. CABILING
Chairperson

Review and Compliance Committee


LARRY M. HRADEZ
Regional Director

