



Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
Regional Office No. IX
Pasonanca Park, Zamboanga City
Tel./Fax No. (062)9922194 email: mgbro9@yahoo.com

MEMORANDUM

FOR : **The Acting Director**
Mines and Geosciences Bureau
North Avenue, Diliman
Quezon City

Thru : The Chief Administrative Division

FROM : **The OIC Regional Director**
This Office

SUBJECT : **CERTIFICATE OF COMPLIANCE ON SALN**

DATE : June 21, 2018

We are respectfully submitting the above subject document as prerequisite for the Performance Based Incentive System for Fiscal Year 2017.

For the Director's consideration.

ALFREDO T. RELAMPAGOS

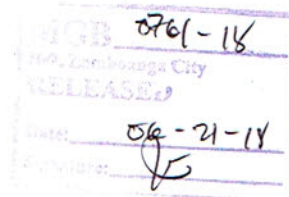


Department of Environment & Natural Resources
MINES AND GEOSCIENCES BUREAU-IX
Office of the Regional Director



062118-R09-14344

June 21, 2018 11:26 AM



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

CERTIFICATION OF COMPLIANCE

Statement of Assets, Liabilities and Net Worth Submission/Filing

This is to certify that the Mines and Geosciences Bureau - IX fully satisfied the 100% submission of Statement of Assets, Liabilities and Net Worth (SALN) for 2017 as prerequisite for the Performance Based Incentive System (PBIS) for Fiscal Year 2017.

That out of 51 employees qualified for PBI under the 2017 PBIS Guidelines, 51 employees have completed and filed SALN as reflected below:

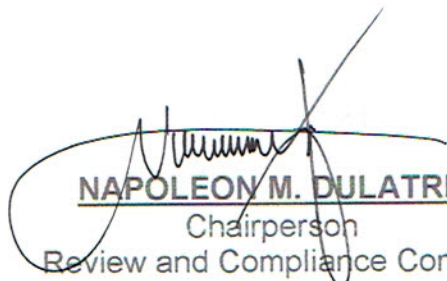
No. of Employees	No. of Employees with Duly Submitted SALN	Percentage of Compliance
51	51	100%

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 18th day of June 2018, in Zamboanga City, Philippines.


NAPOLEON M. DULATRE
Chairperson
Review and Compliance Committee


ALFREDO T. RELAMPAGOS
OIC, Regional Director



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