

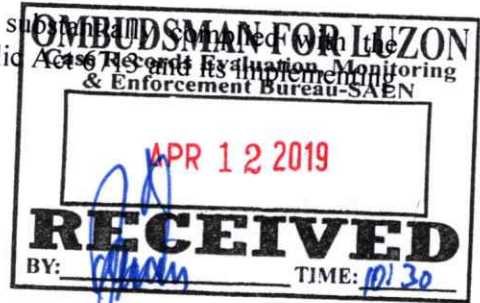


CERTIFICATION OF COMPLIANCE

This certifies that the Environmental Management Bureau- MIMAROPA Region fully satisfies the Statement of Assets, Liabilities and Net worth (SALN) requirement of the Performance- Based Incentive System for Fiscal Year 2018.

This also attests that all submission of the agency concerned has submitted 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
- f. Relatives in the Government



This further certifies that out of 58 employees qualified for PBB under the 2017 PBIS Guidelines, 58 employees have completed and filled their SALN as reflected below:

OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
EMB-MIMAROPA REGION	58	58	100%

The agency has followed/ 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.

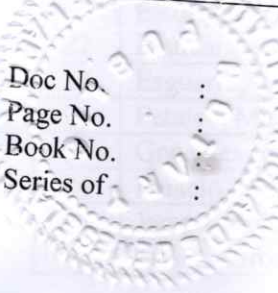
IN WITNESS WHEREOF, we have hereunto affixed or signatures on the 10th day of April 2019 at Ermita, Manila, Philippines.

Rufina C. Manalili
RUFINA C. MANALILI
Chief, HRMDU

Dan Goodwin S. Borja
DAN GOODWIN S. BORJA
OIC, Finance and Administrative Division

SUBSCRIBED AND SWORN to before me this ___ day of _____, _____ in _____, Philippines with affiant exhibiting to me his/ her _____
Issued on _____ at _____.

Doc No. : _____
Page No. : _____
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Series of : _____



Atty. Cliff Richard E. Gensela
ATTY. CLIFF RICHARD E. GENSELA
NOTARY PUBLIC, ROLL NO. 49006
Commission No. 2018-019 issued on Feb 28, 2018 until Dec. 31, 2019/Manila
IBP No. 038005 issued on Dec. 28, 2018 until Dec. 31, 2019
MCLE No. V-001770 valid from April 13, 2016 until April 14, 2019
Office Add: Rm 305, NFC Building Megalanes Drive, Marikina, Manila