Certification of Compliance with Statement of Assets, Liabilities, and Net Worth

(SALN)

OMBUDSMAN FOR LUZON

Cuse Records Evaluation, Monitoring & Enforcement Bureau-SALN

Republic of the Philippines Department of Social Welfare and Development

Field Office IV-B (MIMAROPA)

CERTIFICATION OF COMPLIANCE

SALN Submission/Filing

This certifies that the Department of Social Welfare and Development Regional Field Office IV-B (MIMAROPA) fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentive System for Fiscal Year 2016.

This is also attests that all submission of the agency 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
- Relatives in the Government

This further certifies that out of 532 employees qualified for PBB under the 2013 PBIS Guidelines, 523 employees have completed and filed their SALN as reflected below.

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4	OFFICE	NO. OF EMPLOYEES	ACC	FEMPLOYEES ITH DULY OMPLISHED SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)	
	DSWD RFO IVB-MIMAROPA	78 - Permanent	78 - Pe	rmanent	100%	
0		454-Contractual	445-Co	ntractual	98.02 %	
E CONTRACTOR OF THE PARTY OF TH		532-employees	523 - е	mployees	99.01%	

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 RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 13th day of June 2017 at Manila City, Philippines.

Review and Compliance Committee Members:

MS. NELLIA U. BUENVIAJE

AO II/PAS, member

MS. CRISTY CLEMENTE

PDO II/HRDU, member

MA D. NAVIAMOS, CESO III

Regional Director

Chairman

Review and Compliance Committee

Republic of the Philippines 15 Department of Social Welfare and Development

Field Office IV (MIMAROPA)

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Enforcement Bureau-SALN

June 13, 2017

CERTIFICATION

This is to certify that 523 out of 532 employees of DSWD Field Office IV B (MIMAROPA) were able to comply and have submitted a true, detailed and sworn Statement of Assets, Liabilities and Net Worth (SALNs) and Disclosure of Business Interests and Financial Disclosure as mandated under R.A. No 6713 – The Code of Conduct and Ethical Standards for Public Officials and Employees.

This certification is being issued as compliance to the Memorandum Circular No. 2011-001 of the Office of the Deputy Ombudsman for Luzon.

WILMA D. NAVIAMOS, CESO III

Regional Director