



Republic of the Philippines  
Department of Environment and Natural Resources  
**MINES AND GEOSCIENCES BUREAU**  
Regional Office No. V  
DENR Annex Bldg., Regional Center, Rawis, Legazpi City  
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### **CERTIFICATION OF COMPLIANCE SALN Submission/Filing**

This certifies that 51 employees of the Mines and Geosciences Bureau Regional Office No. V covered by Republic Act (RA) No. 6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN), including Disclosures of Business Interests and Financial Connections and Relatives in the Government Service for FY 2016. The agency has forwarded/filed all SALNs with the appropriate receiving entity (i.e. Ombudsman in the case of Third Level Officials, etc.), in accordance with RA No. 6713 and its Implementing Rules and Regulations (IRR).

This also attests that all submission of the Agency has substantially complied with the minimum requisites for content and formalities prescribed under RA No. 6713 and its IRR, 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. Relative in the Government

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 22<sup>nd</sup> day of March, 2017 at Legazpi City, Philippines.

  
**DANIEL S. SOMBANON**  
Chief Administrative Officer  
Chairman

  
**GUILLERMO A. MOLINA, JR. IV**  
OIC, Office of the Regional Director



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**SUMMARY LIST OF FILERS  
STATEMENT OF ASSETS, LIABILITIES AND NETWORTH  
CALENDAR YEAR 2016**

**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 March 22, 2017 at Rawis, Legazpi City.

SALN Review and Compliance Committee:

  
**Atty. GIAN JAIME A. DUKA**  
Attorney I (Contract of Service)  
Member

  
**GIANELLE J. FOJAS**  
Administrative Officer V  
Member

  
**DANIEL S. SOMBANON**  
Chief Administrative Officer  
Chairman