



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 2024.

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 Regulation, which are as follows:

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

This further certifies that out of 47 employees for PBB under the 2024 PBIS Guidelines, 47 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 Regional Office No. XIII	47	47	100%

The agency has forwarded/filed all SALN's with appropriate receiving entity (i.e. Ombudsman in the case of the President, Vice President and constitutional Officials; etc.) in accordance with RA 9713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 10th day of February, 2025, Surigao City, Philippines.


JOSE SALVE E. CABILING
Chairman
Review and Compliance Committee

By Authority of the Regional Director:


VERLIN MARIE M. BALDAPAN
Engineer V
Officer-In-Charge



FAD-25-02-07

February 10, 2025

ATTY. ANDERSON A. LO

Deputy Ombudsman
Office of the Ombudsman for Mindanao
Libra Street corner Earth Street,
GSIS Heights, Matina, Davao City

SUBJECT : SUBMISSION OF SWORN STATEMENTS OF ASSETS, LIABILITIES AND NET WORTH AS OF DECEMBER 31, 2024 AND THE SUMMARY REPORT OF THE DENR – MINES AND GEOSCIENCES BUREAU, REGIONAL OFFICE NO. XIII, SURIGAO CITY

SIR:

Respectfully submitting to that Office the herein attached duly accomplished Sworn Statements of Assets, Liabilities and Net Worth as of December 31, 2024 including the Summary Report of DENR - Mines and Geosciences Bureau, Regional Office No. XIII, Surigao City personnel listed as follows:


- | | |
|------------------------------|-----------------------------------|
| 1. ABULENCIA, Margie Ann E. | 25. JARDENIL, Samuel J. |
| 2. APALE, Christie A. | 26. JARON, James R. |
| 3. APARRI, Janeth | 27. JUAREZ, Ronnie R. |
| 4. BAJAO, Ana Diosell S. | 28. LUMAGUE, Noel G. |
| 5. BALDAPAN, Lilibeth G. | 29. MANTILLA, Melvin A. |
| 6. BALDAPAN, Verlin Marie M. | 30. MATURAN, Guia Marie Rose G. |
| 7. BANACIA, Ritche B. | 31. MORALES, Evangelino, Jr. M. |
| 8. BASIGSIG, Ruel C. | 32. ONGCAY, Ronalyn R. |
| 9. CABALLERO, John V. | 33. PALER-GASTARDO, Aiko Eleni N. |
| 10. CABILING, Jose Salve E. | 34. PALOMA, Claysterkim J. |
| 11. CAGAMPANG, Beda Louie O. | 35. PLAZA, Ralph Angelo B. |
| 12. CAGAS, Kenneth Karr E. | 36. POMOY, Mary Luz E. |
| 13. CAGUBCOB, Rubenar L. | 37. REAL, Jessiebeth L. |
| 14. CALZAR, Ernesto C. | 38. ROXAS, Ruben C. |
| 15. CAÑETE, Enjie P. | 39. SAMONTINA, Keeshia Jane D. |
| 16. COROTAN, Liza P. | 40. SAPURAS, Fermin F. |
| 17. DELAMEDE, Melyn B. | 41. SEGUIS, Jusrit Elvie B. |
| 18. ELUDO, Carl Orven C. | 42. SELISANA, Aurora S. |
| 19. EVIOTA, Lorna B. | 43. SENDIONG, Agustin Soriano Z. |
| 20. FANG, Marie Pernelope E. | 44. SUANTE, Francis Glenn N. |
| 21. GELI, Roland Joie G. | 45. SURIGAO, Dionesio A. |
| 22. HERADEZ, Larry M. | 46. TAN, Rhodora B. |
| 23. IBARRA, Xela Alexis S. | 47. ZERDA, Ivey Drea C. |
| 24. JAMEN, Samuel J. | |

We hope the above information merit your consideration.

Thank you.

Very truly yours,

By Authority of the Regional Director:


VERLIN MARIE M. BALDAPAN
Engineer V
Officer-In-Charge



Attachment B

Summary List of Filers

Statement of Assets, Liabilities and Net Worth

Calendar Year 2024

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 made in accordance with the review and compliance procedure in filing and submission of SALN pursuant to CSC Memorandum Circular No. 10, series of 2003 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013.)

Issued on February 10, 2025 in Surigao City.



RHODORA B. TAN
Administrative Officer V
Member ✕



FERMIN F. SAPURAS
Administrative Officer III
Member



JOSE SALVE E. CABILING
Chairperson

Attachment C

Republic of the Philippines
MINES AND GEOSCIENCES BUREAU
Regional Office No. XIII
Km. 02, Surigao City

CERTIFICATION

This is to certify that the following officials/employees of this Office have FAILED to submit their Statement of Assets, Liabilities and Net Worth and Disclosure of Business Interest and financial Connections for the year 2023 as required under Section 8 of Republic Act No. 6713 as implemented by Memorandum circular issued by the Office of the Ombudsman on June 21, 1995.

Name of Official/Employee (in Alphabetical Order)	Designation/Position	Remarks
1. N/A	N/A	N/A
2. N/A	N/A	N/A
3. N/A	N/A	N/A

This certification being issued for whatever legal purpose it may serve.


February 10, 2025, Surigao City

Place and Date of Issuance


RHODORA B. TAN
Administrative Officer V

SUBSCRIBED AND SWORN TO before me this FEB 18 2025 day of _____, 2025 in Surigao City.

Doc. No. 1346
Page No. 19
Book No. 6
Date of 2025


ATTY. MELLICENT C. LIANZA
NOTARY PUBLIC
Attorney's Roll No. 57730
IBP No. 494002/01-02-2025
PTR No. 1388150/01-02-2025
MCLE Compliance No. VIII-0012878
Valid Until April 14, 2026
0121 Mheeleib Bldg, Door 4, Rizal St.
Brgy. Washington, Surigao City 8400