



## CERTIFICATE OF COMPLIANCE

### Submission of 2019 Statement of Assets, Liabilities and Net Worth (SALN)

This is to certify that DENR Region VII has completed with Section 8 of Republic Act 6713 and Rule VII of its implementing Rules and Regulations and the person whose signatures appear below hereby declares and certifies the following truths:

1. That DENR Region VII has a total of **741** permanent rank and file employees (SG1 position up to PENRO);
2. That as of December 31, 2019, a total of **741** permanent and rank and file employees of the office have submitted their Statement of Assets, Liabilities, and Net Worth (SALN); and
3. That said have been submitted to the Civil Service Commission as required by law (proof of receipt is attached).

This certification is being issued to attest to the accuracy of all information contained herein based on available records and information that can be verified with the CSC and other oversight agencies.

**IN WITNESS WHEREOF**, I have hereunto set my hand this 11<sup>th</sup> day of May 2020 at DENR-7, Sudlon, Lahug, Cebu City.

CIVIL SERVICE COMMISSION  
Regional Office No. 7  
Cebu City

RECEIVED

AUG 20 2020

JOSEPHO T. BOLAS  
INFORMATION SYSTEM ANALYST  
9:52am

  
**PAQUITO D. MELICOR, JR., CESO IV**  
OIC, Regional Executive Director

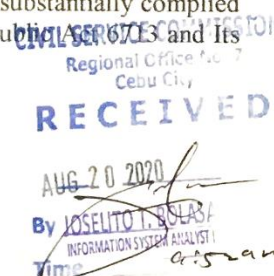


**CERTIFICATE OF COMPLIANCE  
SALN Submission/Filing**

This certifies that Department of Environment and Natural Resources, Region VII, Central Visayas fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance Based Incentive System for Fiscal Year 2019.

This also attests that all submissions of the agency concerned have substantially complied with 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

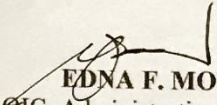


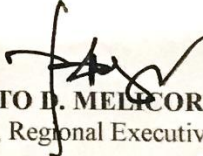
This further certifies that out of 741 employees qualified for PBB under 2015 PBB Guidelines, 741 employees have completed and filed their SALN as of December 2019 as reflected below:

Office	No. of Employees	No. of Employees with Duly Accomplished and Submitted SALN as of December 31, 2019	Percentage of Compliance (%)
DENR, REGION VII	741	741	100%

The agency has forwarded/filed all SALNs with appropriate repository agency (i.e. Ombudsman in 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 affix our signatures on the 11<sup>th</sup> day of May 2020 at Sudlon Lahug, Cebu City, Philippines.

  
**EDNA F. MONTE**  
OIC, Administrative Division

  
**PAQUITO D. MELICOR, JR., CESO IV**  
OIC, Regional Executive Director