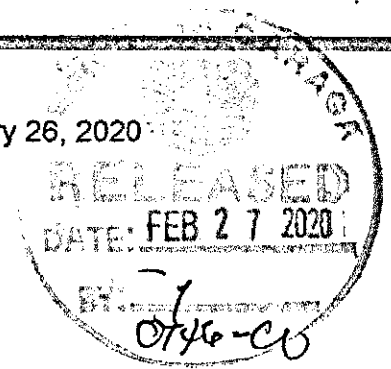




Department of Environment and Natural Resources  
Regional Office No. 13

February 26, 2020



**MEMORANDUM**

**FOR :** The Secretary  
DENR Visayas Avenue  
Diliman, Quezon City

**THRU :** The Undersecretary for Administration, Finance, Human  
Resources, Information Systems, Legal, Legislative  
Affairs and Anti-Corruption/  
The Director, Human Resources Development Service

**FROM :** The Regional Executive Director  
DENR Caraga Regional Office  
Ambago, Butuan City

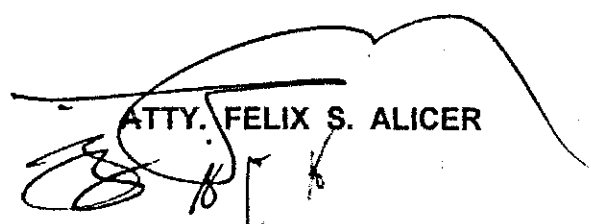
**SUBJECT :** SUBMISSION OF SALN AS OF DECEMBER 31, 2019 OF  
DENR CARAGA OFFICIALS UNDER THE CENTRAL  
OFFICE PLANTILLA & SALN REPORTS/COMPLIANCES

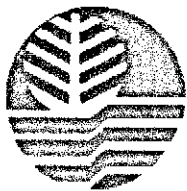
Respectfully submitted to the Office of the DENR Central Office for subsequent submission to the Civil Service Commission, the herein Sworn Statement of Assets, Liabilities and Net Worth (SALN) as of December 31, 2018 of Caraga Region detailed Officials under the plantilla of DENR Central Office, in compliance with CSC MC No. 03, s. 2015, to wit:

- 1) SALN of the Undersigned;
- 2) SALN of Director III Aime L. Dela Peña;
- 3) Summary List of Filers;
- 4) CERTIFICATION OF COMPLIANCE – SALN Submission / Filing;
- 5) CERTIFICATION 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/PENRO.

Same are also submitted to the CSC Caraga Regional Office and to the Office of the Ombudsman for Mindanao, Davao City.

For information and record.

  
ATTY. FELIX S. ALICER



Department of Environment and Natural Resources  
Regional Office No. 13

**CERTIFICATION OF COMPLIANCE  
SALN Submission/Filing**

This certifies that the DENR - CARAGA Region fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentive System for Fiscal Year 2019.

This also attest that all submissions of the agency concerned has substantially complied with the minimum requites 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 Interest
- f. Relatives in the Government

This further certifies that our of 1,030 employees qualified for PBB under the 2019 PBIS Guidelines, 1,030 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 (%)
Regional Office	212	212	100%
PENRO Agusan del Norte	183	183	100%
PENRO Agusan del Sur	213	213	100%
PENRO Surigao del Norte	108	108	100%
PENRO Surigao del Sur	235	235	100%
PENRO Dinagat Islands	79	79	100%
<b>TOTAL</b>	<b>1,030</b>	<b>1,030</b>	<b>100%</b>

The agency has forwarded/filed all SALNs to Ombudsman Mindanao in accordance with RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we hereunto affixed our signatures on the 24<sup>th</sup> day of February 2020 at Ambago, Butuan City, Agusan del Norte, Philippines.

  
**EVANGELINE M. ASTILLO**  
Chief, Administrative Division/  
Chair, SALN Review and Compliance Committee

  
**ATTY. FELIX S. ALICER**  
Regional Executive Director



**Department of Environment and Natural Resources**

**Regional Office No. 13**

DENR-13, Ambago Butuan City, Philippines

Telephone Nos. (085) 817 1545; 815 2277

E-Mail: denrcaraga@yahoo.com; denrcaraga\_personnel@yahoo.com

**DENR CARAGA REGIONAL OFFICE**  
**Summary List of Filers**  
**Statement of Assets, Liabilities and Networth**  
*Calendar Year* 2019

**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 (RCC) of this Office.

Further, the review were made 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 04, 2013).

Issued on February 24, 2020.

**EVANGELINE M. ASTILLO**  
Chief, Administrative Division/Chair, SALN RCC  
Chairperson

**JACQUELINE DY GOZO**  
Supervising Administrative Officer  
Member, SALN RCC

**NANCY E. OZARRAGA**  
Administrative Officer V  
Member, SALN RCC