

## CERTIFICATION OF COMPLIANCE

## SALN Submission/Filing

This certifies that the TOURISM PROMOTIONS BOARD fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentive System for Fiscal Year 2014.

This also attests that all submissions 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
- f. Relatives in the Government

This further certifies that out of 99 employees qualified for PBB under the 2014 PBIS Guidelines, 99 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 (%)
TOURISM PROMOTIONS BOARD	99	99	100%

The GOCC forwarded/filed all SALNs with the appropriate receiving entity (i.e. Ombudsman in the case of the 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 this 08 June 2015 at Manila, Philippines.

JOSELITO W GREGORIO AT

Officer-in-Charge

Corporate Affairs

BUBSCRIBED AND SY

BEFORE ME 1741S

Chief Operating Officer

NOTARY PUBLIC CITY OF MANILA

10MIN NO. 2015-050-UNTIL DEC. 31, 2016 ROLL NO. 54899

THO-1421-C. MAPHIN ST STA POHIZ M

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