

## CERTIFICATION OF COMPLIANCE

## **SALN Submission/Filing**

This certifies that **TOURISM PROMOTIONS BOARD** fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance Based Incentive System for Fiscal Year 2016.

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 82 employees qualified for PBB under the 2016 PBIS Guidelines, 82 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	82	82	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 23 October 2017 at Manila, Philippines.

Officer-in-Charge

Corporate Affairs

<u>CESAR D. MONTANO</u> Chief Operating Officer

