

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 2021.

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:

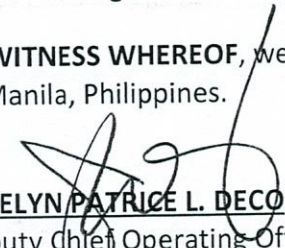
- a. Basic Information
- b. Assets (Real Properties and Personal Properties)
- c. Liabilities
- d. Net Worth
- e. Financial connections and Business Interests
- f. Relatives in the Government


This further certifies that out of 115 employees qualified for PBB under the 2021 PBIS Guidelines, 115 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	115	115	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 06 June 2022 at Manila, Philippines.


JOCELYN PATRICE L. DECO
Deputy Chief Operating Officer


MARIA ANTHONETTE C. VELASCO-ALLONES
Chief Operating Officer
Tourism Promotions Board



TOURISM PROMOTIONS BOARD

Summary List of Filers

Statement of Assets, Liabilities, and Networth

Calendar Year 2021

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 were made in accordance with the review 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 06 June 2022



ATTY. VENANCIO C. MANUEL III
Chairperson



EVELYN A. DOMINGO-SORIANO
Member



WILSON R. SUBA
Member

02 June 2022

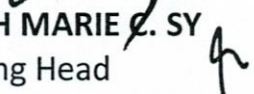
Atty. Concepcion Zeny E. Ferrolino-Enad
Director IV
Malacañang Records Office
New Executive Building
Malacañang Compound, Manila



Dear Atty. Ferrolino-Enad

Pursuant to CSC MC No. 10, s. 2006 the Tourism Promotions Board is submitting herewith the copies and summary report of our Board of Directors' Statement of Assets, Liabilities and Net Worth (SALN) and Disclosure of Business Interest and Financial Connections for CY 2021.

Very truly yours,


LEAH MARIE C. SY
Acting Head
Administrative Department

Noted by:


JOCELYN PATRICE L. DECO
Deputy Chief Operating Officer
Corporate Affairs



02 June 2022

Noreen Boots Gocon- Gragasin
Acting Director IV
Integrated Records Management Office
Civil Service Commission
Constitution Hills, Batasan Complex
Quezon City

Dear Director Gocon-Gragasin:

Pursuant to CSC MC No. 10, s. 2006 the Tourism Promotions Board is submitting herewith the copies and summary report of its employees' Statement of Assets, Liabilities and Net Worth (SALN) and Disclosure of Business Interest and Financial Connections for CY 2021

Very truly yours,


LEAH MARIE C. SY
Acting Head
Administrative Department

Noted by:


JOCELYN PATRICE L. DECO
Deputy Chief Operating Officer
Corporate Affairs

02 June 2022




Noreen Boots Gocon- Gragasin
Acting Director IV
Integrated Records Management Office
Civil Service Commission
Constitution Hills, Batasan Complex
Quezon City

Dear Director Gocon-Gragasin

Pursuant to CSC MC No. 10, s. 2006 the Tourism Promotions Board is submitting herewith the copies and summary report of TPB 's new employees' Statement of Assets, Liabilities and Net Worth (SALN) and Disclosure of Business Interest and Financial Connections for CY 2022

Very truly yours,


LEAH MARIE Z. SY
Acting Head
Administrative Department

Noted by:


JOCELYN PATRICE L. DECO
Deputy Chief Operating Officer
Corporate Affairs

LIST OF EMPLOYEES WHO DID NOT FILE SALNs FOR CY 2021

NONE

Prepared by:

Noted by:



EVELYN A. DOMINGO-SORIANO
Division Chief
PHRDD



MARIA ANTHONETTE C. VELASCO-ALLONES
Chief Operating Officer
Tourism Promotions Board

01 March 2022

OFFICE ORDER NO. 2022 - 016C

SUBJECT : **RECONSTITUTION OF THE REVIEW AND COMPLIANCE COMMITTEE (RCC) FOR THE STATEMENT OF ASSETS, LIABILITIES AND NETWORTH (SALN) AND DESIGNATION OF THE ADMINISTERING OFFICER**

Pursuant to Civil Service Commission (CSC) Resolution No. 1300455 dated March 04, 2013 regarding the **Review and Compliance Committee (RCC) for the Statement of Assets, Liabilities and Networth (SALN)** every office/agency shall have an RCC composed of one Chairperson and two members.

In this regard, the following officials are hereby designated as RCC for SALN

Chairperson : **ATTY. VENANCIO C. MANUEL III**
Manager, Legal Department

Members : **WILSON R. SUBA**
Acting Head
Corporate Planning and Business Development Department

EVELYN A. DOMINGO-SORIANO
Division Chief
Personnel and Human Resources Development Division

The RCC shall review and evaluate the submitted SALN of employees and officials whether or not the same has been submitted on time, complete and in proper form. The RCC shall prepare a list of the following employees, in alphabetical order:

- a. Those who filed their SALNs with complete data
- b. Those who filed their SALNs with incomplete data and
- c. Those who did not file their SALNs

Further, the Administrative Manager is hereby designated as the administering officer and authorized signatory of the accomplished SALN.

This order shall take effect immediately and supersedes all other issuances and shall remain in force until revoked or revised.



MARIA ANTHONETTE C. VELASCO -ALLONES
Chief Operating Officer