

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 2022.

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 111 employees qualified for PBB under the 2022 PBIS Guidelines, 111 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	111	111	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 June 2023 at Manila, Philippines.


ATTY. VENANCIO C. MANUEL III
Deputy Chief Operating Officer
Corporate Affairs


MARIA MARGARITA MONTEMAYOR NOGRALES
Chief Operating Officer
Tourism Promotions Board



**Integrated Records Management Office
Communications Management Division**

- Annual Submission New Employee/s Separated Employee/s


Agency/Office: TOURISM PROMOTIONS BOARD PHILIPPINES

1. Cover /Transmittal Letter
2. Summary List of Filers
3. Certification issued by the agency Review and Compliance Committee
4. List of Employees who did not file their SALNs (Non-Filers)
5. Sworn Statements of Assets, Liabilities and Networth (SALNs) as of December 31, 2022
6. Others W/ USB

CIVIL SERVICE COMMISSION
Integrated Records Management Office
JUN 22 2023
Received by: NORICA
Time: 1:15

The submitted documents will be reviewed/evaluated in accordance with existing rules and regulations on the submission of SALNs and the submitting agency will be informed accordingly should there be any discrepancy.

Thank you.


EDWIN C. PAJARES
Chief HRS

TOURISM PROMOTIONS BOARD

Summary List of Filers

Statement of Assets, Liabilities, and Networth

Calendar Year 2022

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 08 June 2023



ATTY. GREGORY A. NUEGA
Chairperson



EVELYN A. DOMINGO-SORIANO
Member



JOMAR D. TAGAO
Member