



Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
Regional Office No. 02, Cagayan Valley Region  
# 14 Dalan na Pagayaya cor. Angicacua, Regional Government Center  
Carig Sur, Tuguegarao City, 3500  
TeleFax. No.: (078) 304-8049; Tel: (078) 304-0768  
[www.r2.denr.gov.ph](http://www.r2.denr.gov.ph) \* E-mail: [r2@denr.gov.ph](mailto:r2@denr.gov.ph) ; [denr2cv@gmail.com](mailto:denr2cv@gmail.com)

### **CERTIFICATION OF COMPLIANCE SALN Submission/Filing**

This certifies that the Department of Environment and Natural Resources fully satisfies the Statement of Assets, Liabilities, and Net Worth (SALN) requirement of the Performance-Based Incentive System (PBIS) 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 992 employees qualified for PBB under the PBIS Guidelines 992 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	174	174	100%
PENRO Batanes	46	46	100%
PENRO Cagayan/CENROs	256	256	100%
PENRO Isabela/CENROs	287	287	100%
PENRO Nueva Vizcaya/CENROs	126	126	100%
PENRO Quirino/CENROs	103	103	100%
Grand Total	992	992	

The agency has forwarded/filed all SALNs with the appropriate receiving entity (i.e. Ombudsman in the case of President, Vice President and Constitutional Officials, etc.), in accordance with RA 6713 and in implementing rules and regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 23<sup>rd</sup> day of February 2023, Tuguegarao City, Cagayan, Philippines.

  
**ATTY. RICHARD JAYSON C. GARAN**

Chief, Legal Division  
Chairman

Review and Compliance Committee

  
**GWENDOLYN C. BAMBALAN, DPA, CESO III**

Regional Executive Director  
Agency/Department Head

**Certification of Compliance with  
Statement of Assets, Liabilities and Net Worth  
(SALN)**



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**CERTIFICATION OF COMPLIANCE  
2022 SALN Submission/Filing**

This certifies that 992 employees out of 992 employees of **DENR REGION 02** covered by RA 6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2022. The Agency has forwarded/filed all SALNs with the appropriate receiving entity (i.e. Ombudsman in the case of President, Vice President and Constitutional Officials; etc.), in accordance with RA 6713 and its implementing rules and regulations.

This also attests that the submission of this agency's employees have 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

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 23<sup>rd</sup> day of February 2023 at Tuguegarao City, Philippines.

  
**ATTY. RICHARD JAYSON C. GARAN**

Chief, Legal Division  
Chairman  
Review and Compliance Committee

  
**GWENDOLYN C. BAMBALAN, DPA, CESO III**

Regional Executive Director  
Agency/Department Head

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES  
CITY OF TUGUEGARAO ) S.S.

BEFORE ME, this **07 MAR 2023** at Tuguegarao City, Cagayan, personally appeared of the following:

<b>NAME</b>	<b>ID NO.</b>	<b>PLACE OF ISSUE</b>
<b>GWENDOLYN C. BAMBALAN, DPA, CESO III</b>	GSIS-UMID-CRN-006-0100-2435-5	GSIS Central Office
<b>ATTY. RICHARD JAYSON C. GARAN</b>	44	DENR Region 2


who are known to me to be same public officials who executed the foregoing instruments and they both acknowledged to me that the same is their free and voluntary act and deed.

This instrument consists of two (2) pages, including this page on where the acknowledgement is typewritten, has been signed by said officials and their instrumental witness on each and every page thereof, and sealed with my notarial seal.

**IN WITNESS WHEREOF**, I have hereunto set my hand, the day, the year and place above written.

NOTARY PUBLIC

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Page No. 23  
Book No. 11  
Series of 2023

  
**JOHN MARK N. TACAD**  
Notary Public for Province of Cagayan Roll No. 66374  
Commission No. RTC-TUG 2022-13 until 12/31/23  
PTR No. CGYN 12773 07/01-03-2023/Province of Cagayan  
IBP O R No 257636 /u1-02-2023/Cagayan Chapter  
MCLE Compliance No VII-0010966 valid until April 14, 2025  
Liban Apt., Lakandula St., San Gabriel, Tuguegarao City, Cagayan