

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



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 * E-mail: r2@denr.gov.ph ; denr2eva@gmail.com



**CERTIFICATION OF COMPLIANCE
2021 SALN Submission/Filing**



This certifies that 1,027 employees out of 1,027 employees of DENR REGION 02 covered by RA 6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2021. 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 16th day of February 2022 at Tuguegarao City, Philippines.


ATTY. RICHARD JAYSON C. GARAN
Chief, Legal Division
Chairman
Review and Compliance Committee


GWENDOLYN C. BAMBALAN, DPA, CESO IV
Regional Executive Director
Agency/Department Head


ACKNOWLEDGEMENT

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

BEFORE ME, this 16th day of February 2022 at Tuguegarao City, Cagayan, personally appeared of the following:

NAME	ID NO.	PLACE OF ISSUE
GWENDOLYN C. BAMBALAN, DPA, CESO IV	GSIS-UMID- CRN-006-0100- 2435-5	GSIS Central Office
ATTY. RICHARD JAYSON C. GARAN	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

Doc. No. 209
Page No. 43
Book No. ✱ 711
Series of 2022


ATTY. ARIEL IAN M. MADDELA
Notary Public
Valid Until June 30, 2022 (B.M. 3795)
Notarial Commission No. 05-19
PTR No. 2600382; 12-28-2021
IBP LIFETIME No. 19553
ROLL No. 54595; 05-04-2007
Bayombong, Nueva Vizcaya



**Department of Environment and Natural Resources
Regional Office No. 2, Cagayan Valley Region**


CERTIFICATION OF COMPLIANCE

Statements of Assets, Liabilities and Net Worth (SALN) Submission/Filing

This is to **CERTIFY** that 1,027 employees out of 1,027 employees of this office have filed their Statement of Assets, Liabilities and Net Worth (SALN) as of 31 December 2021, pursuant to Section VIII of RA 6713.

This is to **CERTIFY** further that these SALNs have been reviewed and certified compliant by the SALN Review and Compliance Committee (RCC), created by virtue of Special Order No. 421 dated September 19, 2017.

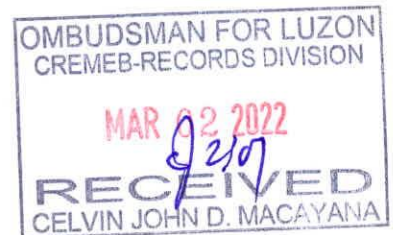
Issued this 15th of February 2022 at Tuguegarao City, Cagayan


GWENDOLYN C. BAMBALAN, DPA, CESO IV
Regional Executive Director



Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
Regional Office No. 02, Cagayan Valley Region
14 Dalan na Pagayaya cor: Angiocua, Regional Government Center
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www.r2.denr.gov.ph * E-mail: r2@denr.gov.ph; 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 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:


- Basic Information
- Assets (Real Properties and Personal Properties)
- Liabilities
- Net Worth
- Financial Connections and Business Interests
- Relatives in the Government


This further certifies that out of 1,083 employees qualified for PBB under the PBIS Guidelines 1,083 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	188	188	100%
PENRO Batanes	50	50	100%
PENRO Cagayan/CENROs	257	257	100%
PENRO Isabela/CENROs	287	287	100%
PENRO Nueva Vizcaya/CENROs	133	133	100%
PENRO Quirino/CENROs	112	112	100%
Grand Total	1,027	1,027	

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 16th day of February 2022, Tuguegarao City, Cagayan, Philippines.


ATTY. RICHARD JAYSON C. GARAN
Chief, Legal Division
Chairman
Review and Compliance Committee


GWENDOLYN C. BAMBALAN, DPA, CESO IV
Regional Executive Director
Agency/Department Head



**Department of Environment and Natural Resources
Regional Office No. 2, Cagayan Valley Region .**

February 15, 2022

THE DEPUTY OMBUDSMAN FOR LUZON

3rd Floor, Ombudsman Bldg., Agham Road
Diliman, Quezon City

OMBUDSMAN FOR LUZON
CREMEB-RECORDS DIVISION

Dear Sir/Madam:

In compliance with Memorandum Circular No. 10, Series of 2006, we are forwarding the complete original copies of the Sworn Statement of Assets and Liabilities and Networth (SALN) for CY 2021 of DENR Regional Office No. 2, Tuguegarao City personnel.

Very truly yours,


GWENDOLYN C. BAMBALAN, DPA, CESO IV
Regional Executive Director





**Department of Environment and Natural Resources
Regional Office No. 2, Cagayan Valley Region**

X-

CERTIFICATION

I, Gwendolyn C. Bambalan, DPA, CESO IV, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees of the Department of Environment and Natural Resources Regional Office, as listed in the attached summary report of the Chief, Personnel Section.


GWENDOLYN C. BAMBALAN, DPA, CESO IV
Regional Executive Director
Date : February 15, 2022

SUBSCRIBED AND SWORN TO before me this 15th day of February 2022, affiant exhibiting her competent evidence of identity, to wit: DENR ID.


PATRICIA D. LIBAN
Chief, Administrative Division

DENR REGIONAL OFFICE 2
SUMMARY LIST OF FILERS
SWORN STATEMENT OF ASSETS, LIABILITIES AND NET WORTH
CALENDAR YEAR 2021

OMBUDSMAN FOR LUZON
Case Records Evaluation, Monitoring &
Enforcement Bureau-SALN

MARCH 2 2022
RECEIVED
BY: Celina TIME: 2:01
SUBJECT FOR CHECKING*

NO.	NAME	POSITION	NET WORTH	REMARKS
1	Abrazaldo, Marcelino Jr M.	Engineer II	₱2,440,980.00	Joint filling with Laluan, Kimberlei May A.
2	Abuyuan, Debbie Clarette C.	Administrative Assistant II	₱115,808.54	Joint filling with Abuyuan Nicko Allan R.
3	Abuyuan, Nicko Allan R.	Cartographer II	₱115,808.54	Joint filling with Abuyuan, Debbie Clarette
4	Addun, Grace Ann B.	Administrative Officer I	₱705,000.00	
5	Aguisanda, Lily T.	Administrative Aide VI	₱949,196.34	
6	Agustin, Pablo P.	Development Management Officer I	₱1,242,000.00	
7	Alcantara, Leilanie P.	Draftsman II	₱86,535.35	
8	Andal, Emalinda A.	Administrative Officer III	₱60,000.00	
9	Antonino, Ricardo G.	Ecosystems Management Specialist II	₱2,395,458.00	
10	Antonio, Grace V.	Administrative Assistant II	₱9,953,000.00	
11	Antonio, Severino J.	Development Management Officer III	₱409,000.00	
12	Anzia, Richard B.	Ecosystems Management Specialist II	₱417,000.00	
13	Apolinario, Petronila A.	Engineer II	₱1,941,000.00	
14	Apostol, Mercindo C.	Cartographer I	₱430,000.00	
15	Arao, Yolanda B.	Engineer II	₱2,042,000.00	
16	Arugay, Jennifer C.	Development Management Officer I	₱722,000.00	
17	Asino, Maripi T.	Development Management Officer II	₱2,445,300.00	
18	Astudillo, Princess Margaret S.	Communications Development Officer II	₱309,145.08	
19	Babaran, Amelia J.	Administrative Officer II	₱746,995.20	
20	Baccay, Ma. Jessica M.	Accountant I	₱356,352.16	
21	Balbuena, Doroteo S.	Utility Worker I	₱424,500.00	
22	Balisi, Ana B.	Utility Worker I	₱2,000.00	
23	Balunsat, Zenaida B.	Administrative Officer IV	₱698,391.00	
24	Banan, Jayson U.	Cartographer I	₱506,220.00	
25	Bangayan, Rosalia R.	Statistician II	₱48,600.00	
26	Bansig, Corazon B.	Administrative Assistant I	₱232,000.00	
27	Bantolino, Necitas C.	Engineer III	₱7,430,000.00	
28	Baricaua, Marisol Teresita M.	Accounting Analyst	₱77,730.15	
29	Bartolome, Timoteo Santiago T.	Administrative Aide III	₱391,824.55	
30	Battung, Arnold A.	Development Management Officer II	₱1,092,000.00	
31	Bautista, Rachelle F.	Special Investigator I	₱405,000.00	
32	Beran, Asuncion G.	Administrative Officer IV	₱266,000.00	
33	Bonnit, Maria Salome G.	Supervising Ecosystems Management Specialist	₱1,095,000.00	
34	Bueno, Jose Jr G.	Development Management Officer I	₱60,000.00	
35	Bungubung, Eric Y.	Surveyman	₱453,525.00	
36	Cabalza, Lorraine B.	Engineer I	₱110,000.00	
37	Cabalza, Marivick Joahn M.	Administrative Assistant I	₱507,000.00	Joint filling with Cabalza, Joseph Marco T.
38	Cabauatan, Ninfo B.	Utility Worker I	₱414,000.00	
39	Calagui, Jessica Mei C.	Administrative Officer II	₱100,375.00	
40	Calica, Jennifer P.	Communications Development Officer I	₱581,436.88	
41	Calina, Juvifer L.	Mathematician Aide I	₱1,580,900.00	
42	Callueng, Diosdado P.	Development Management Officer II	₱2,335,000.00	
43	Caluya, Marjorie M.	Land Management Officer III	₱994,400.00	
44	Cammayo, Donna Evna V.	Administrative Officer II	₱10,262.72	
45	Canay, Rosie O.	Engineer I	₱1,770,582.00	

NO.	NAME	POSITION	NET WORTH	REMARKS
46	Candelario, Lorena D.	Administrative Officer IV	P610,324.43	
47	Caranguian, Ruth Anne C.	Attorney II	P370,523.99	
48	Cardenas, Victoria D.	Utility Worker I	P25,000.00	
49	Casibang, Melchor S.	Land Management Officer II	P709,920.00	
50	Castillejo, Karen Marie A.	Computer Programmer II	P135,000.00	
51	Catabona, Maria Cristina S.	Administrative Assistant III	P49,932.63	
52	Catolos, Helen P.	Information Systems Analyst III	P4,679,686.80	
53	Cipriano, Helen A.	Utility Worker I	P175,000.00	
54	Clavecillas, Mitos D.	Administrative Assistant III	P1,602,000.00	
55	Colosaga, Lauro A.	Accountant III	P2,756,500.00	
56	Concepcion, Ralffe C.	Information Officer I	P166,024.00	
57	Contillo, Evelyn C.	Development Management Officer II	P2,048,000.00	
58	Corpuz, Corazon C.	Senior Communications Development Officer	P1,510,673.00	
59	Corpuz, Lilette T.	Attorney III	P590,350.00	
60	Corpuz, Ma. Visitacion C.	Administrative Assistant I	P1,878,400.00	
61	Cruz, Elmira D.	Administrative Officer III	P925,000.00	
62	Cuarteros, Splendor A.	Engineer III	P5,441,453.53	
63	Cuntapay, Aldwin Jay B.	Information Systems Analyst II	P393,421.62	
64	Cusipag, Gloria A.	Administrative Assistant I	P2,007,520.00	
65	Dacanay, Roselily B.	Statistician I	P3,150,000.00	
66	Daliba, Fe M.	Administrative Assistant III	P34,668.00	
67	Danao, Bernard F.	Utility Worker I	P316,950.00	
68	Daquioag, Joel S.	Development Management Officer V	P762,437.00	
69	Dayag, Myra A.	Development Management Officer II	P1,752,220.00	
70	Dayag, Ryan L.	Development Management Officer I	P1,302,000.00	
71	De Asis, Tita Pamela E.	Planning Officer V	P12,557,286.52	
72	De Guzman, Marilyn J.	Property Appraiser I	P547,000.00	
73	De Guzman, Marjorie U.	Cartographer IV	P2,323,632.91	
74	Dela Cruz, Florita M.	Tracer	P453,800.00	
75	Dela Cruz, Melanio N.	Utility Worker I	P15,022.00	
76	Delos Santos, Lydia S.	Utility Worker I	P1,873,750.00	
77	Deundo, Natie Darl C.	Development Management Officer II	P3,758,191.00	
78	Durian, Leonor P.	Administrative Assistant I	P3,942,500.00	
79	Eclipse, George Kevin Mckay D.	Computer Programmer II	P185,335.00	
80	Elpedes, Jocelyn T.	Administrative Officer V	P2,427,000.00	
81	Encarnacion, Dante F.	Utility Worker I	P286,582.00	
82	Estabillo, Michelle Marie B.	Land Management Officer I	-(286,000.00)	
83	Felipe, Marivic P.	Development Management Officer I	P966,000.00	
84	Gabriel, Josephine P.	Administrative Assistant II	P67,000.00	
85	Gallibu, Rosendo V.	Development Management Officer II	P1,852,000.00	
86	Garan, Richard Jayson C.	Attorney V	P1,042,645.71	
87	Gascon, Felix Jr A.	Utility Worker I	P129,000.00	
88	Gayagoy, Erika Jae Q.	Credit Officer I	P149,000.00	
89	Gonzales, Ma. Theresa T.	Development Management Officer I	-(445,000.00)	
90	Guzman, Evelyn D.	Tracer	P147,000.00	
91	Guzman, Perlita C.	Administrative Aide VI	P1,002,788.00	
92	Hipolito, Kristine Joyce A.	Administrative Officer III	P2,337,784.40	
93	Hipolito, Mario Napoleon C.	Engineer III	P360,000.00	
94	Ibañez, Shirley B.	Statistician I	P2,335,000.00	
95	Javier, Ellen Michelle B.	Attorney III	P1,812,800.00	
96	Laluan, Raul A.	Engineer II	P959,401.14	
97	Lasam, Priscilla B.	Mathematician Aide I	P120,000.00	
98	Liban, Patricia D.	Chief Administrative Officer	P15,905,965.00	
99	Lingan, Fe C.	Engineer V	P2,561,880.00	

NO.	NAME	POSITION	NET WORTH	REMARKS
100	Lingan, Maria Theresa A.	Engineer II	P632,198.00	
101	Lorenzo, Alma A.	Administrative Officer V	P1,861,136.00	
102	Lucena, Mary Ann R.	Development Management Officer I	P558,779.00	
103	Lumame, Vida M.	Project Evaluation Officer III	P1,975,785.00	
104	Luna, Lilia T.	Administrative Officer IV	P223,801.76	
105	Mabasa, Eliseo D.	Development Management Officer V	P3,152,000.00	
106	Mabborang, Corazon L.	Forester III	P1,673,486.31	
107	Maddatu, Rachel B.	Engineer II	P120,000.00	
108	Maguigad, Antonio T.	Surveyman	P1,435,000.00	Joint filing with Maguigad, Cecilia C.
109	Maguigad, Cecilia C.	Utility Worker I	P1,435,000.00	Joint filing with Maguigad, Antonio T.
110	Maguigad, Lenny T.	Cartographer I	P1,160.00	
111	Mallillin, Dolores M.	Mathematician Aide I	P330,510.00	
112	Mancia, Maria Norma Monica M.	Tracer	P475,000.00	
113	Manuel, Liberty T.	Mathematician Aide II	P970,000.00	
114	Maramag, Jacinta Q.	Administrative Assistant I	P229,500.00	
115	Matagay, Leopoldo T.	Utility Worker I	P435,000.00	
116	Matias, Maria Alona D.	Land Management Officer II	P4,080,000.00	
117	Melad, Heidy M.	Cartographer IV	P476,944.00	
118	Mendoza, Josephine M.	Administrative Aide VI	P717,000.00	
119	Molina, Grandeza N.	Administrative Officer III	P653,468.02	
120	Naranja, Nenita M.	Planning Officer III	P781,090.00	
121	Pablo, Ralph Karylle P.	Legal Assistant II	P757,565.51	
122	Paddayuman, Patrick Aylmer Harv	Administrative Aide VI	P70,605.82	
123	Pagador, Bernadeth L.	Administrative Officer II	P356,000.00	
124	Paguirigan, Jaime A.	Administrative Assistant II	P419,000.00	
125	Pagulayan, Marieta A.	Cartographer II	P60,800.00	
126	Pagulayan, Tessie P.	Administrative Assistant III	P634,715.00	
127	Palejo, Crizzie Mae A.	Attorney II	P465,284.00	
128	Pamittan, Jerry Valentin S.	Administrative Assistant III	P434,890.94	
129	Pamittan, Magdalena Priscela C.	Administrative Officer II	-P508,589.96	
130	Panizares, Elmer A.	Administrative Officer V	P651,800.00	
131	Paracad, John Mark N.	Attorney III	P2,451,000.00	
132	Pascual, Margarita A.	Cartographer I	P150,000.00	
133	Pascual, Salvador R.	Mathematician Aide I	P255,000.00	
134	Pasion, Enrique Q.	Development Management Officer V	P4,041,814.06	
135	Pattugalan, Cirilo Jr T.	Cartographer II	P451,276.00	
136	Pauig, Remedios C.	Engineer IV	P744,000.00	
137	Pauig, Richard D.	Precision Instrument Technician II	P744,000.00	Joint filing with Pauig, Remedios C.
138	Payba, Jovencio I.	Development Management Officer III	P1,200,000.00	
139	Pinson, Catalina F.	Supervising Administrative Officer	P319,210.32	
140	Pizarro, Josefina Eleanor F.	Administrative Assistant II	P114,000.00	
141	Pulpulaan, Rubilyn T.	Ecosystems Management Specialist I	P227,787.00	
142	Querubin, Maribi M.	Land Management Officer III	P106,753.56	
143	Ramirez, Higina P.	Development Management Officer I	P2,742,460.45	Joint filing with Ramirez,
144	Ramirez, Joselito M.	Engineer II	P2,742,460.45	Joint filing with Ramirez, Higina P.
145	Ramiro, Flora D.	Administrative Officer IV	P389,300.00	
146	Razon, Joselito D.	Development Management Officer IV	P407,000.00	
147	Reyes, Leo Honorio II F.	Legal Assistant II	P578,337.93	
148	Rivera, Robert V.	Development Management Officer III	P2,048,630.76	Joint filling with Rivera, Teresita P.

NO.	NAME	POSITION	NET WORTH	REMARKS
149	Rivera, Teresita P.	Senior Ecosystems Management Specialist	P2,048,630.76	Joint filing with Rivera, Robert V.
150	Rodriguez, Aaron T.	Project Evaluation Officer I	P268,000.00	
151	Rosales, Federico A.	Utility Worker I	P130,000.00	
152	Ruma, Michael N.	Engineer I	P1,770,000.00	
153	Rumusud, Johnlee M.	Attorney II	P537,335.00	
154	Saquing, Romulo C.	Utility Worker I	P145,850.00	
155	Selosa, Francisca R.	Administrative Officer V	P3,205,600.00	
156	Soriano, Daisy M.	Administrative Assistant II	P304,076.00	
157	Soriano, Estefania T.	Cartographer I	P851,400.00	
158	Soriano, Estrelita O.	Administrative Officer III	P992,000.00	
159	Tabling, Marjorie S.	Administrative Assistant I	P274,010.00	
160	Taccad, Maria Visitacion M.	Administrative Assistant I	P138,141.80	
161	Taccad, Merlinda T.	Cartographer I	P251,400.00	
162	Tamayao, Silvestre S.	Tracer	P708,000.00	
163	Tanguilan, Antonio T.	Development Management Officer II	P2,337,828.00	
164	Tejada, Erlinda M.	Tracer	P1,123,225.00	
165	Tejada, Joel B.	Utility Worker I	P5,600.00	
166	Telan, Carlota M.	Administrative Assistant II	P1,423,201.44	
167	Tolosa, Edzen R.	Administrative Officer II	P33,400.00	
168	Torda, Christine N.	Planning Officer II	P526,310.79	
169	Tumacder, Junar D.	Engineer I	P576,615.49	
170	Tumaliuan, Joana Marie G.	Administrative Officer IV	P495,332.00	
171	Tumaliuan, Ma. Jaycee B.	Ecosystems Management Specialist II	P1,198,099.00	
172	Tumamao, Carolyn A.	Information Officer II	P1,335,600.00	Joint filling with Tumamao, Joefrey P.
173	Tumanguil, Mariflor C.	Administrative Officer V	P1,408,000.00	
174	Turingan, Tita L.	Land Management Officer III	P2,600,210.00	
175	Udarbe, Faustino Jr. H.	Surveyman	P313,940.00	
176	Ulep, Aristotle N.	Administrative Aide III	P545,000.00	
177	Urmanita, Florfina A.	Utility Worker I	-(182,000.00)	
178	Valdepeñas, Imelda A.	Administrative Officer I	P1,163,220.00	
179	Valdez, Rommel S.	Chief Administrative Officer	P4,000,000.00	
180	Vasquez, Zelda A.	Land Management Officer IV	P6,866,207.97	
181	Velasco, Annalyn S.	Surveyman	P3,634,065.00	
182	Ventura, Felix C.	Ecosystems Management Specialist II	P1,107,424.00	
183	Vergara, Fe A.	Development Management Officer II	P1,160,900.00	
184	Villareal, Joel E.	Utility Worker I	P407,519.55	
185	Yadao, Mercedes V.	Project Evaluation Officer II	P662,000.00	
186	Yango, Milagros D.	Administrative Officer I	P670,000.00	
187	Zuñiga, Marivic B.	Administrative Aide VI	P543,000.00	Joint filing with Zuniga, Richard M.
188	Zuñiga, Richard M.	Engineering Aide	P543,000.00	Joint filing with Zuniga, Marivic B.