



**CERTIFICATE OF COMPLIANCE
SALN Submission/Filing
For the period ending December 31, 2018**

This certifies that the National Food Authority has fully satisfied the Statement of Assets, Liabilities and Net Worth (SALN) required of the Performance-Based Incentives System (PBIS) for Fiscal Year 2019.

This also attests that the submission of the Agency 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 Assets)
- C. Liabilities
- D. Net Worth
- E. Financial Connection and Business Interest
- F. Relatives in the Government

This further certifies that out of 4,052 employees qualified for Performance Based Bonus (PBB) under the 2019 PBIS Guidelines, 4,052 employees have completed and filed their SALN, as reflected below :

| OFFICE | NO. OF EMPLOYEES (As of 12/31/18) | NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN | PERCENTAGE OF COMPLIANCE | REMARKS |
|-----------------------|-----------------------------------|--|--------------------------|---------|
| A | B | C | D | E |
| CENTRAL OFFICE | 566 | 566 | 100% | |
| REGION 1 | 231 | 231 | 100% | |
| REGION 2 | 292 | 292 | 100% | |
| REGION 3 | 403 | 403 | 100% | |
| REGION 4 | 367 | 367 | 100% | |
| REGION 5 | 217 | 217 | 100% | |
| REGION 6 | 225 | 225 | 100% | |
| REGION 7 | 163 | 163 | 100% | |
| REGION 8 | 197 | 197 | 100% | |
| REGION 9 | 138 | 138 | 100% | |
| REGION 10 | 176 | 176 | 100% | |
| REGION 11 | 214 | 214 | 100% | |
| REGION 12 | 171 | 171 | 100% | |
| NCR | 427 | 427 | 100% | |
| REGION 14 | 138 | 138 | 100% | |
| REGION 15 | 127 | 127 | 100% | |
| TOTAL F.O. | 3486 | 3486 | 100% | |
| GRAND TOTAL | <u>4052</u> | <u>4052</u> | 100% | |

The NFA has forwarded/filed all SALNs to the Office of the Ombudsman for the field offices and to the CSC for Central Office employees, in accordance with R.A. 6713 and its implementing rules and guidelines.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 23rd day of October 2019 at NFA Quezon City.


ATTY. ANNA KARINA A. CORONEL
Department Manager III
Human Resource Management Department


JUDY CAROL L. DANSAL
Administrator