

**CERTIFICATE OF COMPLIANCE**  
**SALN Submission/Filing**  
**For the period ending December 31, 2015**

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 for Fiscal Year 2016.

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 4203 employees qualified for PBB under the 2015 PBIS Guidelines, 4200 employees have completed and filed their SALN, as reflected below :

OFFICE	NO. OF EMPLOYEES (As of 12/31/15)	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE	REMARKS
A	B	C	D	E
REGION 1	231	231	100.00%	
REGION 2	311	311	100.00%	
REGION 3	413	413	100.00%	
REGION 4	362	361	99.54%	Witness Protection Program (Palawan)
REGION 5	218	218	100.00%	
REGION 6	227	227	100.00%	
REGION 7	173	173	100.00%	
REGION 8	196	196	100.00%	
REGION 9	139	139	100.00%	
REGION 10	175	174	99.42%	Celia Estacio is in jail as of August 5, 2015
REGION 11	216	216	100.00%	
REGION 12	177	177	100.00%	
NCR	514	514	100.00%	
REGION 14	140	140	100.00%	
REGION 15	124	123	100.00%	Melvin Pacana OPS from Feb. - April, 2016 did not report back to work on April 22, 2016
SUB-TOTAL F.O.	3615	3613	99.94%	
SUB-TOTAL C.O.	587	587	100.00%	
<b>GRAND TOTAL</b>	<b><u>4203</u></b>	<b><u>4200</u></b>	<b><u>99.93%</u></b>	

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 22<sup>nd</sup> day of December 2016 at NFA Quezon City.

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

TOMAS R. ESCAREZ  
 NFA Officer-In-Charge