

CERTIFICATION OF COMPLIANCE WITH SALN TEMPLATE



Republic of the Philippines
Department of Health

OFFICE OF THE SECRETARY

CERTIFICATION OF COMPLIANCE SALN Submission / Filing

This is to certify that the Eversley Childs Sanitarium fully satisfies the Statement of Assests, Liabilities and NetWorth (SALN) requirement of the Performance- Based Incentive System for Fiscal year 2015

This also attests that all submissions of the agency concernered has substantially complied with the minimum requisites for content and formalities prescribed under Republic Act 6413 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 124 employees qualified for PBB under the 2013 PBIS Guidelines, 124 employees have completed and filled their SALN as reflected below:

OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
EVERSLEY CHILDS SANITARIUM	124	124	100%

The agency has forwarded / filed all SALNs with the appropriate receiving entity(i.e. Ombudsman in the case 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 24th day of October of 2016 at Jagobiao, Mandaue City Cebu Philippines.

ATTY. ENRIQUE F. LACERNA
NOTARY PUBLIC
FOR CITIES & PROVINCE
UNTIL DECEMBER 31, 2016
NOT. COMM. - Human Resource Management Officer
IBP-17978-1/4/2016-15
PTR-6631166-1/5/2016-06
MCLE IV-0001957-5/23/2011
MCLE V-0004972-12/2/2014
TIN NO. 131-993-926
ROLL NO. 51374

LOPE MA. P. CARABANA JR., MD,MHA,CSEE
Medical Center Chief I

SUBSCRIBED AND SWORN TO
THIS _____ DAY OF NOV 09 2016
CEBU CITY, PHILIPPINES

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SERIES OF 2016