PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY

TRACEABILITY CODE: PFDA-HRD-OCO-0012-25

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## CERTIFICATE OF COMPLIANCE SALN Submission/Filing

This certifies that the Philippine Fisheries Development Authority (PFDA) fully satisfied the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentive System (PBIS) for Fiscal Year 2024.

This also attest that all submissions of the agency 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 Connection and Business Interests, and (f) Relatives in the Government.

This further certifies that out of 460 employees qualified for Performance –Based Bonus (PBB) under the latest PBIS Guidelines, 460 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
Central Office	120	120	100%
Navotas Fish Port Complex	97	97	100%
General Santos Fish Port Complex	95	95	100%
Davao Fish Port Complex	22	22	100%
Iloilo Fish Port Complex	35	35	100%
Lucena Fish Port Complex	37	37	100%
Zamboanga Fish Port Complex	32	32	100%
Sual Fish Port	7	7	100%
Bulan Fish Port Complex	15	15	100%
TOTAL		1	100%





The agency has forwarded/filed all SALNs with the appropriate receiving entities (i.e., Ombudsman and Office of the President in the case of the agency head; CSC Main Office in the case of employees; etc.) in accordance with RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the \_\_\_\_\_\_ day of \_\_\_\_\_at Quezon City, Philippines.

DEXTER P. TRILLES

Chairman
Review and Compliance Committee

ATTY. GLEN A. PANGAPALAN

Acting General Manager

## CITY OF PASAY

NAME	IDENTIFICATION NUMBER	DATE/PLACE OF ISSUE
Atty. Glen A. Pangapalan	Company ID No. 2304-01	Quezon City / 2023
Dexter P. Trilles	Company ID No. 1604-03	Quezon City/ 2016

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ATTY. JOHN PAOLO A. MEJICA

PACCOR Corporate Office and Total Bidg, Central Bustness
Park 1-A. Macapagai include on these Est Pasay City
Comm. No. 24 - 34, Issued on the 1024 / Uniti 12-31-202

PTR No. 8842051 Issued on 01-03-2625/ Pasay City
Roll No. 83843 / PROV. 1500 St. on 01-16-2024/ Q.C. Chapter
MCLE Comp. No. N/V (Adminised to the Bar on June 14, 2022)