



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 2021.

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 **487** employees qualified for Performance -Based Bonus (PBB) under the 2020 PBIS Guidelines, **487** 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
PFDA- Central Office	109	109	100%
Navotas Fish Port Complex	115	115	100%
General Santos Fish Port Complex	98	98	100%
Davao Fish Port Complex	26	26	100%
Iloilo Fish Port Complex	42	42	100%
Lucena Fish Port Complex	36	36	100%
Zamboanga Fish Port Complex	36	36	100%
Camaligan Fish Port	8	8	100%



Management System
ISO 9001:2015
www.tuv.com
ID 9108658343



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with prosperous farmers and fisherfolk*



Sual Fish Port	7	7	100%
Tacloban Fish Port	2	2	100%
Bulan Fish Port	8	8	100%
TOTAL	487	487	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 31st day of August 2021 at Quezon City, Philippines.


DEXTER P. TRILLES
Chairman
Review and Compliance Committee


Digitally signed by
Pangapalan Glen
Abanes
ATTY. GLEN A. PANGAPALAN
General Manager



Subscribed and Sworn to before me this August 31, 2021, affiant exhibiting their government-issued IDs as follows:

NAME	IDENTIFICATION NUMBER	DATE/PLACE OF ISSUE
Atty. Glen A. Pangapalan	Company ID No. 1611-01	Quezon City / 2016
Dexter P. Trilles	Company ID No. 1604-03	Quezon City / 2016

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ATTY. FATIMA DENAISE D. BRIONES
Notary Public
Until December 31, 2022
Roll of Attorney No. 74949
PTR No. 0097449/ 01-28-21
IBP O.R. No. 144410/01-06-21
MCLE Exempt Pursuant to
- G.B.O. No. 1, s. 2008