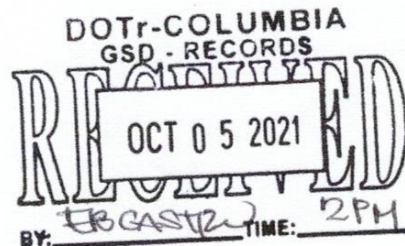




Philippine Coast Guard
Office of the Inspector General
COAST GUARD INSPECTOR GENERAL AND INTERNAL AFFAIRS SERVICE
Muelle dela Industria, Farola Compound
Binondo, Manila

17 September 2021

ATTY. GARRY V DE GUZMAN
Undersecretary for Finance
Columbia Towers Brgy. Wack Wack
Ortigas Avenue, Mandaluyong



Dear **ATTY. DE GUZMAN**:

Greetings!

This pertains to the Philippine Coast Guard (PCG) compliance on the submission of the accomplished Statement of Assets, Liabilities and Net worth (SALN).

In this regard, attached herewith is the Certificate of Compliance of PCG's submission of the accomplished SALN's approved and signed by the Commandant, Philippine Coast Guard in compliance with the Performance-Based Bonus for CY 2020.

Thank you and more power!

Respectfully yours,


CG RADM CHRISTOPHER T VILLACORTE
Coast Guard Inspector General



DEPARTMENT OF TRANSPORTATION
PUNONGHIMPILAN TANOD BAYBAYIN NG PILIPINAS
(Headquarters Philippine Coast Guard)
139 25th St., Port Area
1018 Manila

CERTIFICATE OF COMPLIANCE

This is to certify that Philippine Coast Guard had submitted the Statement of Assets, Liabilities and Net Worth (SALN) as a requirement for the Performance-Based Bonus Incentive System for Fiscal Year 2020.

This is also attests that all submissions of the agency concerned 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 Properties)
- c. Liabilities
- d. Net Worth
- e. Financial Connections and Business Interests
- f. Relatives in the Government

This further certifies that out of 18,150 employees qualified for PBB under the 2018 PBIS Guidelines, 18,070 employees have completed and filled their SALN as reflected below:

	Nr of Employees	Nr of Employees with duly accomplished and submitted SALN	PERCENTAGE OF COMPLIANCE
Philippine Coast Guard	18,150	18,070	99.55 %

The agency has forwarded/filed all SALNs with the appropriate receiving entity (i.e. Ombudsman in the case of President, Vice President and Constitutional Officials; etc) in accordance with RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we have hereto affixed our signature on the _____ day of _____ 2021 at Manila City, Philippines.

CG CAPT VIVIEN JANE E CAY (MSc)
DCS for Human Resource Management
and Records, CG-1

CG VADM LEOPOLDO V LAROYA
Commandant, Philippine Coast Guard



DEPARTMENT OF TRANSPORTATION
PUNONGHIMPILAN TANOD BAYBAYIN NG PILIPINAS
(Headquarters Philippine Coast Guard)
139 25th St., Port Area
1018 Manila


CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that the Eighteen Thousand One Hundred Fifty (18,150) officials and employees of the Philippine Coast Guard required by law to file their Statement of Assets, Liabilities and Net Worth (SALN) as of 31 December 2020, Eighteen Thousand Seventy (18,070) were able to comply with submission requirement, Eighty (80) was on AWOL/Discharged/ Separated/Dropped from Rolls/Retired status as appearing in the attached lists.

This Certification is being issued in support of the submission of copies of the SALNs in compliance with provisions of RA 6713, CSC Resolution No. 10, s. 2006 dated 17 April 2006, CSC Resolution No. 1300173 dated 24 January 2013, CSC MC Nos. 2 and 3, s. 2013 dated 24 January 2013, and other existing CSC rules and regulations on the filing and submission of SALNs.

_____ day of _____ 2021, Manila City, Philippines.


CG CAPT VIVIEN JANE E CAY (MSc)
Deputy Chief of Coast Guard Staff for
Human Resource Management and Records, CG-1