



Republic of the Philippines
APO PRODUCTION UNIT, INC.
 2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City,
 Metro Manila, Philippines 1128



CERTIFICATION OF COMPLIANCE
SALN Submission/Filing

This certifies that the APO Production Unit, Inc. fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentive System for Fiscal Year 2019. This 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 292 employees qualified for PBB under the 2013 PBIS Guidelines, 303 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 (%)
APO Production Unit, Inc.	303	303	100%

The agency has forwarded/filled 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.

MAR 03 2021

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the ___ day of _____ 2021 at Quezon City, Philippines.

GERARDO T. SEVILLA
 Chairman
 Review and Compliance Committee

MICHAEL J. DALUMPINES
 Chairman & President
 APO Production Unit, Inc.

MAR 03 2021
 SUBSCRIBED AND SWORN to before me this
 date, the said [Name] personally appeared and
 showed to me / their competent evidence of
 identity in:

ATTY. JASON G. DE BELEN
 Roll No. 36259
 Adm. NP-019 Notary Public (2020-2021)
 Unit M Panay Commercial Building
 No. 7 Panay Ave. cor. Sgt. Borromeo St. Q.C.