



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 301 employees qualified for PBB under the 2013 PBIS Guidelines, 301 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.	301	301	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.

N WITNESS WHEREOF, we have hereunto affixed our signatures on the 28 day of January 2020 at Quezon City, Philippines.


GERARDO T. SEVILLA
 Chairman
 Review and Compliance Committee


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

REPUBLIC OF THE PHILIPPINES } S S
 QUEZON CITY.
 SUBSCRIBED AND SWORN TO BEFORE ME
 THIS


ATTY. MARLENE M. LEE
 NOTARY PUBLIC FOR AND BY QUEZON CITY
 4D MAGALANG ST., QUEZON CITY