



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 2020. 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 306 employees qualified for PBB under the 2013 PBIS Guidelines, 375 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.	375	375	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.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the FEB 28 2022 day of _____ 2022 at Quezon City, Philippines.


MERLITO DELA PEÑA
 Chairman
 Review and Compliance Committee


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

SUBSCRIBED AND SWORN to before me this FEB 28 2022 affiants/s personally appeared and showed to me / their competent evidence of identity in:


ATTY. JASON G. DE BELEN
 R/J No. 36259
 Adm. No. NP-019 Notary Public
 My Commission expires on June 30, 2022
 No. 7M Sct. Borromeo St. cor. Panay Ave. QC
 IBP No. 195473; QC 1-4-2022
 PTR No. 2444041; QC 1-4-2022
 MCLÉ VI-0022012; 4-14-22

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