



CERTIFICATION

This certifies that employees of the Procurement Service – Department of Budget and Management (PS – DBM) have filed their Statement of Assets, Liabilities and Net Worth (SALN) for 2019. This agency shall forward all SALNs with the appropriate entity in accordance with RA 6713 and its Implementing Rules and Regulations on 31 August 2020 per CSC Memorandum Circular No. 13 dated 22 June 2020.

This also attests that the submission of employees' SALN of this agency 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

Lastly, this certifies that this agency shall execute appropriate actions against those who will fail to comply with R.A. 6713 and have no justifiable reason not to comply.

In witness WHEREOF, we have hereto affixed our signatures on the 30th day of June, 2020 at Procurement Service – DBM – Paco, Manila.


ATTY. MICHELLE ANNE B. RECTO
Chairperson

SALN Review and Compliance Committee

FOR:

JOSE RAFAEL M. MAGNO
OIC – Division Chief
Human Resource Development Division


LLOYD CHRISTOPHER A. LAO
Undersecretary / OIC – Executive Director