



Pag-IBIG Fund

(Home Development Mutual Fund)

CERTIFICATE OF COMPLIANCE SALN Submission/Filing

This certifies that the **Pag-IBIG Fund** 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 submission 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 **3,718** employees qualified for PBB under the 2019 PBIS guidelines, **3,716** 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 (%)
Pag-IBIG Fund	3,718	3,716	99.95%

The GOCC 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 hereunto affixed our signatures on the 12th day of August 2020 at **Makati City**, Philippines.


DELIA D. ROBLES

Vice President

Human Resource Services Group and
Chair of Review and
Compliance Committee


ACMAD RIZALDY P. MOTI

Chief Executive Officer