



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
Caraga Region
Capitol Site, Butuan City

Tel. No: (085) 342-4092

Fax No: (085) 341-2114

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Website: www.caraga.da.gov.ph

Annex 6

Page ½

CERTIFICATION OF COMPLIANCE
SALN Submission/Filing

This certifies that **178** employees out of **178** employees of Department of Agriculture, Caraga covered by RA 6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2017. The agency has 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.


This also attests that the submission of this agency's employees have 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 Connection and Business Interests
- f. Relatives in the Government

Lastly, this certifies that this agency has already executed appropriate action against those who failed to comply with RA 6713 and have no justifiable reason not to comply.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 30th day of August 2018 at Butuan City, Philippines.


MARIA VICTORIA G. MONTECLARO
Chief, Human Resource Section


ABEL JAMES I. MONTEAGUDO
Regional Executive Director



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CERTIFICATE OF COMPLIANCE

Pursuant to Republic Act 9485: An Act to Improve Efficiency in the Delivery of Government Service to the Public by Reducing Bureaucratic Red Tape, Preventing Graft and Corruption, and Providing Penalties Therefor

I, **ABEL JAMES I. MONTEAGUDO**, Filipino of legal age, Regional Executive Director of the Department of Agriculture – Caraga Region, being responsible and accountable in ensuring compliance with Section 6 of the Anti-Red Tape Act of 2007 and Rule IV of its Implementing Rules and Regulations, hereby declare and certify the following facts:

- 1) The Department of Agriculture has no frontline services, thus, an equivalent Citizens Charter or Service Charter has been established that enumerates the following:
 - a. Vision and mission of the agency
 - b. Internal services offered
 - c. Step-by-step procedure in availing of the services
 - d. Employee responsible for each step
 - e. Time needed to complete the procedure
 - f. Required documents
- 2) The Service Charter is posted as information billboard.
- 3) The Service charter is positioned at the entrance or at the most conspicuous place of the delivery unit that delivers the services.


This certification is being issued to attest to the accuracy of all the foregoing based on available records and information that can be verified.

IN WITNESS HEREOF, I have hereunto set my hand this 25th day of July 2018, in Butuan City, Philippines.


ABEL JAMES I. MONTEAGUDO
Regional Executive Director

SUBSCRIBED AND SWORN to before me this 25th day of July, 2018, in Butuan City Philippines, with affiant exhibiting to me his government-issued ID issued on _____, 2018 at Butuan City.

Doc No. 121
Page No. 13
Book No. 104
Series of 2018


ATTY. MARIE LOU NUEVA-RUI
NOTARY PUBLIC
COMMISSION EXPIRES DEC. 31, 2019
ROLL NO. 52174 | MAY 11, 2006
IBP NO. 10682261 | JAN 8, 2012
STR NO. 1457521 | JAN 8, 2012