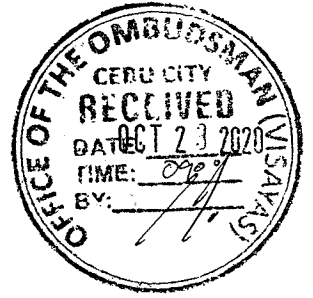




REPUBLIKA NG PILIPINAS
TANGGAPAN NG PANGULO
LUPON SA MGA LARO AT LIBANGAN
(Games and Amusements Board)

Legaspi Towers 200
Paseo de Roxas,
Makati City

September 21, 2020



HON. PAUL ELMER M. CLEMENTE
Deputy Ombudsman for the Visayas
Department of Agriculture
R0-7 Compound, M. Velez Street,
Guadalupe, 6000 Cebu City

Sir:

Pursuant to Republic Act 6713 and its Implementing Rules and Regulations, we are forwarding herewith copies of Sworn Statement of Assets, Liabilities and Net Worth of Business Interests and Financial Connections and Identification of Relatives in the Government Service of our employees in Cebu Field Office for the period ending December 31, 2019, to wit:

1. Agena, Glenn S.
2. Mendoza, Rolando C.
3. Olondriz, Arlene M.

Please acknowledge receipt hereof.

Thank you.

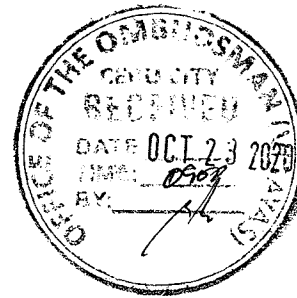
Very truly yours,


ABRAHAM KAHLIL B. MITRA
Chairman



REPUBLIKA NG PILIPINAS
TANGGAPAN NG PANGULO
LUPON SA MGA LARO AT LIBANGAN
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Makati City



**CERTIFICATION OF COMPLIANCE
SALN Submission/Filing**

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 Therefore

This certifies that the Games and Amusements Board – Cebu Field Office, fully satisfies the Statement of Assets and Net Worth (SALN) requirement of the Performance Based Incentives 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) Business Interests and Financial Connections
- f) Relatives in the Government

This further certifies that out of three (3) employees qualified for PBB under 2019 PBIS Guidelines, three (3) 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 (%)
GAB-Cebu Field Office	3	3	100%

This Agency has forwarded/ filed all SALN's with the appropriate receiving entity (i.e. Office of the Regional Ombudsman and Civil Service Commission), in accordance with RA 6713 and its implementing Rules and Regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 21st day of September 2020 in Makati City, Philippines.


OFELINA C. RETARDO
Chief, Administrative and Finance Division


ABRAHAM KAHLIL B. MITRA
Chairman

GAMES AND AMUSEMENTS BOARD
Cebu Field Office
Summary List of Filers
Statement of Assets, Liabilities and Networth
Calendar Year 2019




NO.	NAME OF EMPLOYEE (in alphabetical order)			TIN	POSITION	NET WORTH	If Spouse is with the government service, PLEASE INDICATE NAME OF SPOUSE/EMPLOYER/ADDRESS	Please check if Joint Filing
	Last Name	First Name	Middle Name					
1	Agena	Glenn	Sonido	936-744-069	Sports & Games Inspector I	18,500.00		
2	Mendoza	Rolando	Cabasa	130-754-528	Administrative Aide II	252,000.00		age of kids
3	Olondriz	Arlene	Masangcay	115-605-006	Supervising Sports & Games Regula	41,500.00		

Total Number of Filers: 3

Total Number of Personnel Complement: 3

Prepared by:


VIRGINIA M. MACASERO
 Chief, Personnel Section

Position: Administrative Officer V

Email Address: hrd@gab.gov.ph

Contact No.: (02) 840-0274

Date: September 21, 2020

Noted by:

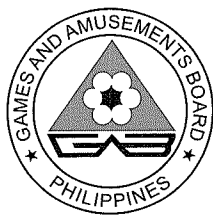

ABRAHAM KAHLIL B. MITRA
 Chairman

Position: Board Chairman II

Email Address: chairman@gab.gov.ph

Contact No.: (02) 817-2184

Date: September 21, 2020

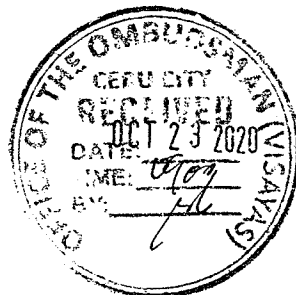


REPUBLIKA NG PILIPINAS
TANGGAPAN NG PANGULO
LUPON SA MGA LARO AT LIBANGAN
(Games and Amusements Board)

Legaspi Towers 200
Paseo de Roxas,
Makati City

ATTACHMENT B

**GAMES AND AMUSEMENTS BOARD
Cebu Field Office
Statement of Assets, Liabilities and Net Worth
Calendar Year 2019**



CERTIFICATION

This is to certify that the SALNs submitted / included in the Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this Office.

Further, the review was made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, series of 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013).

Issued on September 21, 2020.


ATTY. ERMAR U. BENITEZ
Chairperson


VIRGINIA M. MACASERO
Member


ROMMEL U. GUTIERREZ
Member



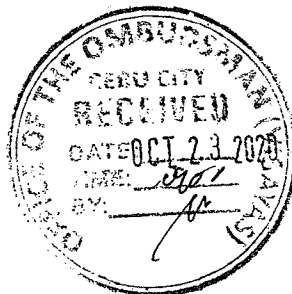
REPUBLIKA NG PILIPINAS
TANGGAPAN NG PANGULO
LUPON SA MGA LARO AT LIBANGAN
(Games and Amusements Board)

Legaspi Towers 200
Paseo de Roxas,
Makati City

ATTACHMENT C

**GAMES AND AMUSEMENTS BOARD
Cebu Field Office**

CERTIFICATION



This is to certify that the following officials / employees of this Office have FAILED to submit their Statement of Assets, Liabilities and Net Worth and Disclosure of Business Interest and Financial Connections for the Year 2018 as required under Section 8 of Republic Act No. 6713 as implemented by Memorandum Circular issued by the Office of the Ombudsman on June 21, 1995.

Name of Official / Employee (in Alphabetical Order)	Designation / Position	Remarks
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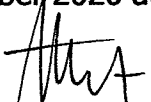
NONE

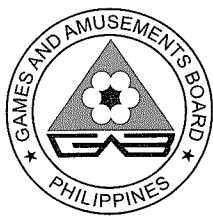
This certification is being issued for whatever legal purpose it may serve.

Makati City / September 21, 2020
Place and Date of Issuance


VIRGINIA M. MACASERO
Chief, Personnel Section

SUBSCRIBED AND SWORN TO before me this 21st day of September 2020 at Makati City.


ABRAHAM KAHLIL B. MITRA
Chairman

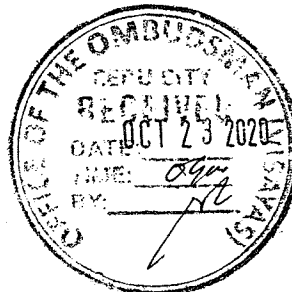


REPUBLIKA NG PILIPINAS
TANGGAPAN NG PANGULO
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Makati City

ATTACHMENT D

GAMES AND AMUSEMENTS BOARD
Cebu Field Office



CERTIFICATION

I, ABRAHAM KAHLIL B. MITRA, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees of the Games and Amusements Board, as listed in the attachment summary report of the Chief, Personnel Section.


ABRAHAM KAHLIL B. MITRA

Chairman *mt*
September 21, 2020

SUBSCRIBED AND SWORN TO before me this 21st day of September, 2020, affiant exhibiting his competent evidence of identity, to wit: GAB ID No. 0001.


ATTY. ERMAR U. BENITEZ

Attorney V