



**PHILIPPINE POSTAL SAVINGS BANK, INC.**

**CERTIFICATION OF COMPLIANCE  
SALN Submission / Filing**

This certifies that the **PHILIPPINE POSTAL SAVINGS BANK, INC.** fully satisfies the statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentive System for Fiscal Year 2015.

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:

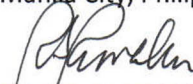
- a. Basic Information
- b. Assets (Real Properties and Personal Properties)
- c. Liabilities
- d. Net Worth
- e. Financial Connections and Business Interests
- f. Relatives in the Government

This further certifies that out of **467** employees qualified for PBB under the 2013 PBIS Guidelines, **467** 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
PostBank	467	467	100%

PostBank 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.

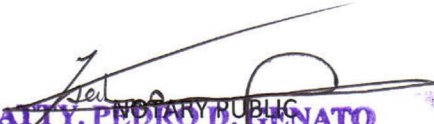
**IN WITNESS WHEREOF**, we have hereunto, affixed our signatures on the \_\_\_\_\_ day of \_\_\_\_\_ at Manila City, Philippines.

  
**RODELIO S. ROMBLON**  
Head, Human Resource Department

  
**CESAR N. SARINO**  
President & CEO

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_\_ day of **NOV 21 2016** in the City of Manila, Philippines, affiants exhibiting to me their Tax Identification Nos. **119-732-242** and **122-569-626** respectively.

Doc. No. 606  
Page No. 122  
Book No. 61  
Series of 2016

  
**ATTY. PEDRO D. GENATO**  
Notary Public Until Dec 31, 2017  
Notarial Commission 2016-011 Mla.  
IBP# 1009339 Pasig 09-24-15 until 2017  
PTR# 4930029 Mla. 1-4-2016  
Roll# 12088, TIN# 132-436-687  
MCLE Compl. No. V-0005232 until 4-14-19