

**Certification of Compliance with
Statement of Assets, Liabilities, and Net Worth
(SALN)**



**CERTIFICATION OF COMPLIANCE
SALN Submission/ Filing**

This certifies that **63** employees out of **63** employees of **Philippine Carabao Center (PCC)** covered by RA 6713 have filled their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2017. The agency has forwarded/ filled all SALNs with the appropriate receiving entity (i.e. Ombudsman in case of the President, Vice President and Constitutional Officials; etc.), in accordance with RA 6713 and this implementing rules and regulations.


This also attests that all submissions of the 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 Connections and Business Interests
- f. Relatives in the Government

This Further certifies that out of **63 employees** qualified for PBB under the 2018 PBIS Guidelines, **63 employees** have completed and filed their SALN as reflected below:

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 to comply.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 8th day of June 2018 at Science City of Muñoz, Nueva Ecija, Philippines.


CECILIA C. ABO
Personnel Officer
Chairman

Review and Compliance Committee


ARNEL N. DEL BARRIO
Executive Director III



PHILIPPINE CARABAO CENTER
ISO 9001:2008 | ISO 14001 | OHSAS 18001

Main copy

Ref. No. - *2193* -18

April 16, 2018

HON. GERARD A. MOSQUERA
Deputy Ombudsman for Luzon
Office of Deputy Ombudsman for Luzon
Quezon City

Sir:

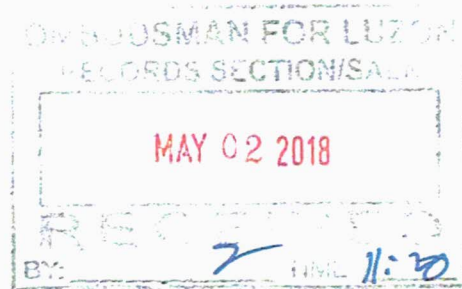
We are kindly submitting herewith the summary report of the statement of Assets, Liabilities and Net Worth and Disclosures of Business Interest and Financial Connections of employees of the Philippine Carabao Center, an agency attached to the Department of Agriculture.

Thank you.

Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

4/16/18



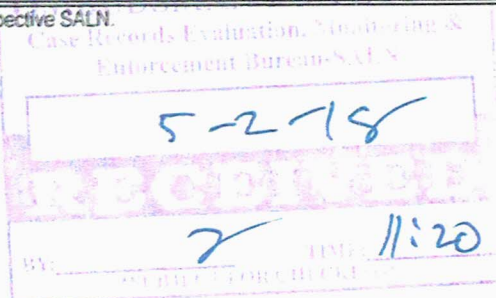
PHILIPPINE CARABAO CENTER
Statement of Assets, and Liabilities and Networth
Calendar Year 2017

| No. | NAME OF EMPLOYEE | POSITION | SG | ASSETS (Acq'n. Cost) | LIABILITIES | NET WORTH |
|-----|------------------------------|-----------------|----|-------------------------|----------------------|-----------------------|
| 1 | Abella, Mina P. | SSRS | 22 | 11,995,293.78 | 36,000.00 | 11,959,293.78 |
| 2 | Abes, Nancy S. | PEOIII | 18 | 11,880,000.00 | 1,700,000.00 | 10,180,000.00 |
| 3 | Almuete, Jonald A | Admin Aaide IV | 4 | 876,000.00 | 695,000.00 | 181,000.00 |
| 4 | Aquino, Floerfida | Sr. SRS | 19 | 8,313,469.00 | 491,875.00 | 7,821,594.00 |
| 5 | Atabay, Eufrocina P. | Scientist I | 26 | 9,764,100.00 | 462,527.62 | 9,301,572.38 |
| 6 | Balais, Noemi V. | AOV | 18 | 940,000.00 | 127,000.00 | 813,000.00 |
| 7 | Balacing, Jeffrey Jerome M. | ITO I | 19 | 198,440.00 | 624,708.51 | (426,268.51) |
| 8 | Baltazar, Cyril P | FSII | 15 | 1,157,000.00 | 153,758.00 | 1,003,242.00 |
| 9 | Belofindos, Lawrence P. | SRSI | 13 | 52,490.00 | - | 52,490.00 |
| 10 | Battad, Liza G. | CAO | 22 | 9,580,000.00 | 65,206.62 | 9,514,793.38 |
| 11 | Bumanlag, Rowena G. | IOIII | 19 | 1,164,000.00 | - | 1,164,000.00 |
| 12 | Capiral, Victorino T. | AOV | 18 | 890,000.00 | 335,000.00 | 555,000.00 |
| 13 | Carios, Rodolfo S. | AAide III | 3 | 374,000.00 | 200,000.00 | 174,000.00 |
| 14 | Carvajal, Cecilia C. | AOV | 18 | 985,000.00 | 691,000.00 | 294,000.00 |
| 15 | Castañeda, Cecilio R. | FSII | 15 | 215,000.00 | - | 215,000.00 |
| 16 | Castillo, Charity I. | SRSI | 13 | 909,000.00 | 111,500.00 | 797,500.00 |
| 17 | Dalusong, Diosdado S. | FW II | 4 | 120,900.00 | 229,247.54 | (108,347.54) |
| 18 | Dalusong, Eduardo P. | FS II | 15 | 4,650,000.00 | 1,670,000.00 | 2,980,000.00 |
| 19 | David, Alvin V. | PDOIII | 18 | 488,000.00 | 135,000.00 | 353,000.00 |
| 20 | De La Cuesta, Rogel M. | AOV | 18 | 3,894,622.74 | 752,388.97 | 3,142,233.77 |
| 21 | De Vera, Rodante V. | Lab Aide II | 4 | 759,000.00 | - | 759,000.00 |
| 22 | del Barrio, Amel N. | AED | 28 | 4,077,448.00 | 361,488.51 | 3,715,959.49 |
| 23 | Del Rosario, Wilma T. | Sr. SRS | 19 | 3,694,767.00 | 600,000.00 | 3,094,767.00 |
| 24 | Dela Cruz, Ericson N | PEOII | 15 | 1,041,000.00 | 674,564.00 | 366,436.00 |
| 25 | Delizo, Mario M. | PDO II | 15 | 1,323,960.00 | 320,000.00 | 1,003,960.00 |
| 26 | Diloy, Minda R. | IO IV | 22 | 930,000.00 | 67,940.00 | 862,060.00 |
| 27 | Doctor, Alan M. | PDOIII | 18 | 610,000.00 | 207,536.12 | 402,463.88 |
| 28 | Duran, Danilda H. | Scientist I | 26 | 8,874,640.00 | 1,649,333.34 | 7,225,306.66 |
| 29 | Florentino, Emmanuel A. | FW II | 4 | 161,500.00 | - | 161,500.00 |
| 30 | Flores, Ester B. | PDO IV | 22 | 1,570,000.00 | 153,000.00 | 1,417,000.00 |
| 31 | Fulgencio, Aimee T. | AOV | 18 | 2,259,000.00 | 1,800,000.00 | 459,000.00 |
| 32 | Gasmeña, Jean G. | Acct. III | 19 | 1,046,900.00 | 275,000.00 | 771,900.00 |
| 33 | Henses, Wilfredo C. | AAidell | 3 | 561,000.00 | 71,240.00 | 489,760.00 |
| 34 | Irang, Ma. Cecilia C. | IOI | - | 239,930.00 | 20,000.00 | 219,930.00 |
| 35 | Llantada, Phoebe Lyndia T. | SRSII | 16 | 220,740.00 | - | 220,740.00 |
| 36 | Maramba, Jennifer F. | Lab Aide II | 4 | 177,500.00 | 273,550.00 | (96,050.00) |
| 37 | Maylem, Excel Rio S. | SRSII | 16 | 103,000.00 | - | 103,000.00 |
| 38 | Mingala, Claro N. | Scientist II | 27 | 10,624,000.00 | 1,680,000.00 | 8,944,000.00 |
| 39 | Ocampo, Lerma C. | Sr.SRS | 19 | 854,900.00 | 708,458.03 | 146,441.97 |
| 40 | Ocampo, Marlon B. | SSRS | 22 | 1,010,000.00 | 1,094,422.72 | (84,422.72) |
| 41 | Octavio, Marissa L. | AAIII | 9 | 802,000.00 | 735,764.00 | 66,236.00 |
| 42 | Opeña, Rosito B. | FW II | 4 | 160,000.00 | - | 160,000.00 |
| 43 | Padre, khrizie Evert M. | IOII | 15 | 372,000.00 | 199,000.00 | 173,000.00 |
| 44 | Pagaduan, Ma. Wynne A. | Trng. Spec. III | 18 | 1,860,000.00 | 500,000.00 | 1,360,000.00 |
| 45 | Palacpac, Eric P. | IOV | 24 | 1,508,914.00 | 100,221.98 | 1,408,692.02 |
| 46 | Pol, Sonia D. | SRSI | 13 | 2,600,289.20 | 806,828.20 | 1,793,461.00 |
| 47 | Reyes, Felipe S. | FW I | 2 | 209,000.00 | - | 209,000.00 |
| 48 | Reyes, Melinda N. | SRSII | - | 285,000.00 | 171,563.00 | 113,437.00 |
| 49 | Rivera, Cherry Pearl C. | Acct. II | 16 | 347,354.00 | 334,957.00 | 12,397.00 |
| 50 | Sadural, Ronaldo A. | AOV | 18 | 1,477,616.00 | 1,240,582.55 | 237,033.45 |
| 51 | Salas, Jan Czarina M. | PEOI | - | 536,000.00 | 130,000.00 | 406,000.00 |
| 52 | Sanchez, Zadieshar | AOV | 18 | 391,000.00 | 60,000.00 | 331,000.00 |
| 53 | Sarabia, Annabelle S. | ACCIV | 24 | 3,058,456.36 | 49,000.00 | 3,009,456.36 |
| 54 | Saturno, Patrizia Camille O. | SRSII | 16 | 873,000.00 | - | 873,000.00 |
| 55 | Sawit, Ma. Theresa R. | Sr.SRS | 19 | 685,000.00 | 299,216.00 | 385,784.00 |
| 56 | Sevilla, Haydee T. | AOIV | 15 | 9,203,112.37 | 527,169.70 | 8,675,942.67 |
| 57 | Soriano, Dennis M. | AOII | 11 | 125,000.00 | 50,000.00 | 75,000.00 |
| 58 | Tejada, Marianne S | AOII | 11 | 840,000.00 | 695,000.00 | 145,000.00 |
| 59 | Tolentino, Randolph | FSII | 15 | 634,299.00 | 43,464.00 | 590,835.00 |
| 60 | Tungpalan, Mark Ronnel P | AOIV | 15 | 286,328.02 | 198,976.00 | 87,352.02 |
| 61 | Valiente, Estelle P. | SRSII | 16 | 1,525,500.00 | 248,000.00 | 1,277,500.00 |
| 62 | Villamor, Lilian P | Sr. SRS | 19 | 823,523.00 | 1,234,752.98 | (411,229.98) |
| 63 | Villanueva, Marvin A | Sr.SRS | 19 | 405,000.00 | - | 405,000.00 |
| | | | | 137,594,992.47 | 26,061,240.39 | 111,533,752.08 |

note: All employees complied to submission of their respective SALN.

PREPARED BY:

CECILIA C. ABO
Head/HRMS





CERTIFICATION

I Philippine Carabao Center, hereby certify the SALNs herewith submitted electronically are faithful reproductions of original SALNs of the official and employees of the Philippine Carabao Center, as listed in the attached summary report of the Personnel Officer.


ARNEL N. DEL BARRIO
Executive Director

April 24, 2018
27 APR 2018

SUBSCRIBED AND SWORN TO before me this _____ day of _____
20_____, affiant exhibiting his/her competent evidence of identify, to wit:

SAN JOSE CITY N. ECIJA


ATTY. AVEGAILE B. ESCUDERO-GARCIA
Administrative Officer

Commission Expires on 12-31-19
Under SP. Proc. No. 1281, RTC Br. 39, SJON.E.
Manarlika Rd., Brgy. R. Rueda Sr., San Jose City, N.E.
Roll of Attorneys No. 54696; 4/25/07
IAP Lifetime No. 010236; 10/27/2011
PTK. No. 5760134; 01/10/2018; San Jose City

Doc. No. 412
Page No. 83
Book No. IV
Series of 2018

**Certification of Compliance with
Statement of Assets, Liabilities, and Net Worth
(SALN)**



**CERTIFICATION OF COMPLIANCE
SALN Submission/ Filing**

This certifies that **60** employees out of **60** employees of **Philippine Carabao Center (PCC)** covered by RA 6713 have filled their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2015. The agency has forwarded/ filled all SALNs with the appropriate receiving entity (i.e. Ombudsman in case of the President, Vice President and Constitutional Officials; etc.), in accordance with RA 6713 and this implementing rules and regulations.

This also attests that all submissions of the 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 Connections and Business Interests
- f. Relatives in the Government

This Further certifies that out of **60 employees** qualified for PBB under the 2016 PBIS Guidelines, **60 employees** have completed and filed their SALN as reflected below:

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 to comply.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 29th day of June 2016 at Science City of Muñoz, Nueva Ecija, Philippines.

CECILIA C. ABO
Personnel Officer
Chairman

Review and Compliance Committee

ARNEL N. DEL BARRIO
Acting Executive Director



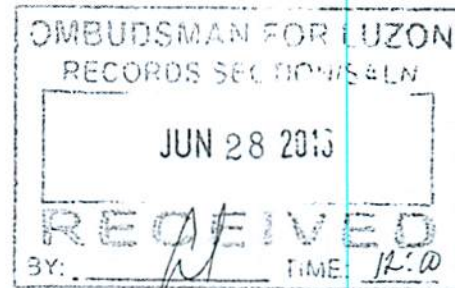
ISO 9001:2008 | ISO 14001 | OHSAS 18001

receiving copy

Ref. No. - *OP-164* -16

June 27, 2016

HON. GERARD A. MOSQUERA
Deputy Ombudsman for Luzon
Office of Deputy Ombudsman for Luzon
Quezon City



Sir:

We are kindly submitting herewith the summary report of the statement of Assets, Liabilities and Net Worth and Disclosures of Business Interest and Financial Connections of employees of the Philippine Carabao Center, an agency attached to the Department of Agriculture.

Thank you.

Very truly yours,


ARNEL N. DEL BARRIO
Acting Executive Director

JUN 28 2015

RECEIVED
BY: _____ TIME 12:10

PHILIPPINE CARABAO CENTER
Statement of Assets, and Liabilities and Networth
Calendar Year 2015

| No. | NAME OF EMPLOYEE | POSITION | SG | ASSETS (Acq'n. Cost) | LIABILITIES | NET WORTH |
|-----|------------------------------|-----------------|----|-------------------------|---------------|---------------|
| 1 | Abes, Nancy S. | PEO III | 18 | 6,800,000.00 | 800,000.00 | 6,000,000.00 |
| 2 | Abesamis, Ma. Victoria D. | AAIII | 9 | 4,050,000.00 | 364,613.92 | 3,685,386.08 |
| 3 | Abo, Cecilia C. | AOV | 18 | 590,000.00 | 423,576.01 | 166,423.99 |
| 4 | Almuete, Jonald A | Admin Aaide IV | 4 | 390,000.00 | 240,000.00 | 150,000.00 |
| 5 | Aquino, Floccerfida | Sr. SRS | 19 | 5,812,251.00 | 326,598.00 | 5,485,653.00 |
| 6 | Atabay, Eufrocina P. | Scientist I | 26 | 9,564,100.00 | 1,586,009.42 | 7,978,090.58 |
| 7 | Balais, Noemi V. | AAII | 8 | 740,000.00 | 190,987.36 | 549,012.64 |
| 8 | Balacing, Jeffrey Jerome M. | ITO I | 19 | 31,000.00 | 10,000.00 | 21,000.00 |
| 9 | Balbin, Michelle M | SRSII | 16 | 38,000.00 | | 38,000.00 |
| 10 | Baltazar, Cyril P | FSII | 15 | 267,000.00 | | 267,000.00 |
| 11 | Baltazar, Honorato M. | PDO III | 18 | 110,000.00 | 379,903.36 | (269,903.36) |
| 12 | Battad, Liza G. | CAO | 22 | 7,680,000.00 | 325,000.00 | 7,355,000.00 |
| 13 | Bumanlag, Rowena G. | IOIII | 19 | 1,974,000.00 | 1,016,116.00 | 957,884.00 |
| 14 | Capiral, Victorino T. | AOV | 18 | 830,000.00 | 240,000.00 | 590,000.00 |
| 15 | Carlos, Rodolfo S. | AAide III | 3 | 361,200.00 | 211,033.20 | 150,166.80 |
| 16 | Castañeda, Cecilio R. | FSII | 15 | 15,000.00 | | 15,000.00 |
| 17 | Dalusong, Diosdado S. | FW II | 4 | 120,900.00 | 139,269.80 | (18,369.80) |
| 18 | Dalusong, Eduardo P. | FS II | 15 | 3,782,000.00 | 500,000.00 | 3,282,000.00 |
| 19 | De La Cuesta, Rogel M. | AOV | 18 | 3,381,870.15 | 211,596.11 | 3,170,274.04 |
| 20 | De Vera, Rodante V. | Lab Aide II | 4 | 838,000.00 | 182,183.73 | 655,816.27 |
| 21 | del Barrio, Arnel N. | AED | 28 | 3,159,000.00 | 474,563.00 | 2,684,437.00 |
| 22 | Del Rosario, Wilma T. | Sr. SRS | 19 | 2,130,000.00 | | 2,130,000.00 |
| 23 | Dela Cruz, Ericson N | PEOII | 15 | 984,367.88 | 139,901.16 | 844,466.72 |
| 24 | Delizo, Mario M. | PDO II | 15 | 653,240.00 | 328,000.00 | 325,240.00 |
| 25 | Diloy, Minda R. | IO IV | 22 | 758,000.00 | 258,000.00 | 500,000.00 |
| 26 | Doctor, Alan M. | PDOIII | 18 | 335,000.00 | 173,603.61 | 161,396.39 |
| 27 | Duran, Danilda H. | Scientist I | 26 | 7,354,640.00 | 2,740,288.22 | 4,614,351.78 |
| 28 | Florentino, Emmanuel A. | FW II | 4 | 78,900.00 | 141,936.20 | (63,036.20) |
| 29 | Flores, Ester B. | PDO IV | 22 | 1,800,000.00 | 200,000.00 | 1,600,000.00 |
| 30 | Fulgencio, Aimee T. | AOV | 18 | 709,000.00 | 240,000.00 | 469,000.00 |
| 31 | Gasmeña, Jean G. | Acct. III | 19 | 976,900.00 | 440,000.00 | 536,900.00 |
| 32 | Henses, Wilfredo C. | AAidelll | 3 | 661,000.00 | 124,670.00 | 536,330.00 |
| 33 | Llantada, Phoebe Lyndia T | SRSII | 16 | 65,500.00 | 28,857.09 | 36,642.91 |
| 34 | Mamual, Felomino V. | DED | 27 | 7,636,050.00 | 1,178,410.96 | 6,457,639.04 |
| 35 | Maramba, Jennifer F. | Lab Aide II | 4 | 180,000.00 | 252,866.88 | (72,866.88) |
| 36 | Maylem, Excel Rio | SRSII | 16 | 86,000.00 | | 86,000.00 |
| 37 | Mingala, Claro N. | Scientist II | 27 | 9,424,000.00 | 2,535,090.00 | 6,888,910.00 |
| 38 | Ocampo, Lerma C. | Sr.SRS | 19 | 1,279,700.00 | 1,008,656.31 | 271,043.69 |
| 39 | Ocampo, Marlon B. | SSRS | 22 | 820,000.00 | 643,449.06 | 176,550.94 |
| 40 | Octavio, Marissa L. | AAIII | 9 | 474,300.00 | 325,000.00 | 149,300.00 |
| 41 | Opeña, Rosito B. | FW II | 4 | 95,000.00 | 175,418.35 | (80,418.35) |
| 42 | Padre, khrizie Evert M. | IOII | 15 | 122,000.00 | | 122,000.00 |
| 43 | Pagaduan, Ma. Wynne A. | Trng. Spec. III | 18 | 1,750,000.00 | 200,000.00 | 1,550,000.00 |
| 44 | Palacpac, Eric P. | IOV | 24 | 1,265,000.00 | 33,475.00 | 1,231,525.00 |
| 45 | Pol, Sonia D | SRSI | 13 | 3,080,289.20 | 1,719,943.60 | 1,360,345.60 |
| 46 | Reyes, Felipe S. | FW I | 2 | 210,000.00 | 108,543.56 | 101,456.44 |
| 47 | Rivera, Cherry Pearl C. | Acct. II | 16 | 220,707.69 | 190,957.00 | 29,750.69 |
| 48 | Sadural, Ronaldo A. | AOV | 18 | 1,537,616.00 | 1,459,816.75 | 77,799.25 |
| 49 | Sanchez, Zadieshar | AOV | 18 | 80,995.00 | | 80,995.00 |
| 50 | Sarabia, Annabelle S. | ACCIV | 24 | 2,564,131.64 | 80,167.67 | 2,483,963.97 |
| 51 | Saturno, Patrizia Camille O. | SRSII | 16 | 428,000.00 | | 428,000.00 |
| 52 | Sawit, Ma. Theresa R. | Sr.SRS | 19 | 107,500.00 | | 107,500.00 |
| 53 | Sevilla, Haydee T. | AOIV | 15 | 7,105,359.20 | 691,885.43 | 6,413,473.77 |
| 54 | Soriano, Dennis M. | AOII | 11 | 90,000.00 | 18,820.00 | 71,180.00 |
| 55 | Tejada, Marianne S | AOII | 11 | 480,000.00 | 450,000.00 | 30,000.00 |
| 56 | Tolentino, Randolph | FSII | 15 | 34,355.69 | | 34,355.69 |
| 57 | Tungpalan, Mark Ronnel P | AOIV | 15 | 57,000.00 | | 57,000.00 |
| 58 | Valiente, Estelle P. | SRSII | 16 | 465,500.00 | 100,000.00 | 365,500.00 |
| 59 | Verona, Lester S. | Agri II | 15 | 365,000.00 | 110,803.58 | 254,196.42 |
| 60 | Villamor, Lilian P | Sr.SRS | 19 | 793,523.00 | 1,038,849.00 | (245,326.00) |
| | | | | 107,792,896.45 | 24,758,859.34 | 83,034,037.11 |

note: All employees complied to submission of their respective SALN.

PREPARED BY: *Cecilia C. Abo*
CECILIA C. ABO
Personnel Officer

**Certification of Compliance with
Statement of Assets, Liabilities, and Net Worth
(SALN)**



**CERTIFICATION OF COMPLIANCE
SALN Submission/ Filing**

This certifies that **54** employees out of **54** employees of **Philippine Carabao Center (PCC)** covered by RA 6713 have filled their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2014. The agency has forwarded/ filled all SALNs with the appropriate receiving entity (i.e. Ombudsman in case of the President, Vice President and Constitutional Officials; etc.), in accordance with RA 6713 and this implementing rules and regulations.

This also attests that all submissions of the 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 Connections and Business Interests
- f. Relatives in the Government

This Further certifies that out of **54 employees** qualified for PBB under the 2015 PBIS Guidelines, **54 employees** have completed and filed their SALN as reflected below:

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 to comply.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 28th day of May 2015 at Science City of Muñoz, Nueva Ecija, Philippines.

CÉCILIA C. ABO
Personnel Officer
Chairman
Review and Compliance Committee

ARNEL N. DEL BARRIO
Acting Executive Director

**Certification of Compliance with Statement of Assets, Liabilities and Net Worth
(SALN) Template
(SALN)**



**CERTIFICATION OF COMPLIANCE
SALN Submission/ Filing**

This certifies that **Philippine Carabao Center (PCC)** fully satisfies that Statement Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentive System of 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 **54 employees** qualified for PBB under the 2015 PBIS Guidelines, **54 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 |
|---------------------------|------------------|--|--------------------------|
| Philippine Carabao Center | 54 | 54 | 100% |

The agency has forwarded/filed all SALNs with the appropriate receiving ENTITY (i.e. Ombudsman in the case of the President, Vice President and Constitutional Officials)

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 28th day of May 2015 at Science City of Muñoz, Nueva Ecija, Philippines.

CECILIA C. ABO
Personnel Officer
Chairman
Review and Compliance Committee

ARNEL N. DEL BARRIO
Acting Executive Director



PHILIPPINE CARABAO CENTER
 ISO 9001:2008 | ISO 14001 | OHSAS 18001

Ref. No. *04-233-15*

May 11, 2015

receiving copy

HON. GERARD A. MOSQUERA
 Deputy Ombudsman for Luzon
 Office of Deputy Ombudsman for Luzon
 Quezon City



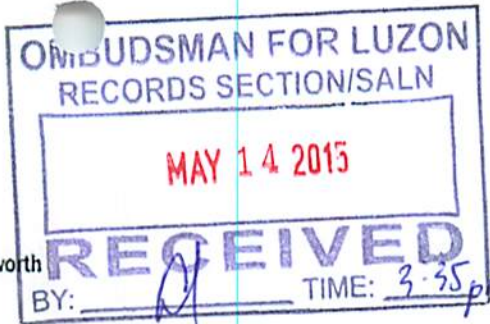
Sir:

We are kindly submitting herewith the summary report of the statement of Assets, Liabilities and Net Worth and Disclosures of Business Interest and Financial Connections of employees of the Philippine Carabao Center, an agency attached to the Department of Agriculture.

Thank you.

Very truly yours,

Arnel N. Del Barrio
ARNEL N. DEL BARRIO
 Acting Executive Director *[Signature]*



PHILIPPINE CARABAO CENTER
Statement of Assets, and Liabilities and Networth
Calendar Year 2014

| No. | NAME OF EMPLOYEE | POSITION | SG | ASSETS (Acq'n. Cost) | LIABILITIES | NET WORTH |
|-----|----------------------------|-----------------|----|-------------------------|---------------|---------------|
| 1 | Abes, Nancy S. | PEO III | 18 | 6,300,000.00 | 2,600,000.00 | 3,700,000.00 |
| 2 | Abesamis, Ma. Victoria D. | AAIII | 9 | 1,045,000.00 | 332,951.70 | 712,048.30 |
| 3 | Abo, Cecilia C. | AOV | 18 | 590,000.00 | 174,722.92 | 415,277.08 |
| 4 | Almuete, Jonald A | Admin Aaida IV | 4 | 255,000.00 | 240,000.00 | 15,000.00 |
| 5 | Aquino, Flocerfida | Sr. SRS | 19 | 4,558,978.00 | 882,471.00 | 3,676,507.00 |
| 6 | Atabay, Eufrocina P. | Scientist I | 26 | 8,720,000.00 | 1,769,613.07 | 6,950,386.93 |
| 7 | Balais, Noemi V. | AAII | 8 | 740,000.00 | 215,507.80 | 524,492.20 |
| 8 | Balaing, Jeffrey Jerome M. | ITO I | 19 | 25,500.00 | 7,515.00 | 17,985.00 |
| 9 | Balbin, Michelle M | SRSII | 16 | 30,000.00 | | 30,000.00 |
| 10 | Baltazar, Cyril P | FSII | 15 | 20,200.00 | | 20,200.00 |
| 11 | Baltazar, Honorato M. | PDO III | 18 | 110,000.00 | 400,464.01 | (290,464.01) |
| 12 | Battad, Liza G. | CAO | 22 | 7,680,000.00 | 550,000.00 | 7,130,000.00 |
| 13 | Bumanlag, Rowena G. | IOI | 15 | 979,000.00 | 224,464.00 | 754,536.00 |
| 14 | Capiral, Victorino T. | AOV | 18 | 810,000.00 | 210,000.00 | 600,000.00 |
| 15 | Carlos, Rodolfo S. | AAide III | 3 | 314,000.00 | 135,000.00 | 179,000.00 |
| 16 | Dalusong, Diosdado S. | FW II | 4 | 170,300.00 | 168,093.22 | 2,206.78 |
| 17 | Dalusong, Eduardo P. | FS II | 15 | 3,782,000.00 | 788,000.00 | 2,994,000.00 |
| 18 | De La Cuesta, Rogel M. | AOV | 18 | 3,464,761.64 | 106,988.16 | 3,357,773.48 |
| 19 | De Vera, Rodante V. | Lab Aide II | 4 | 705,000.00 | 134,638.32 | 570,361.68 |
| 20 | del Barrio, Arnel N. | AED | 28 | 3,166,172.00 | 1,023,371.40 | 2,142,800.60 |
| 21 | Del Rosario, Wilma T. | Sr. SRS | 19 | 2,130,000.00 | | 2,130,000.00 |
| 22 | Dela Cruz, Ericson N | PEOII | 15 | 900,000.00 | 166,245.12 | 733,754.88 |
| 23 | Dela Cruz, Rodrigo | FWI | 2 | 179,000.00 | 158,456.64 | 20,543.36 |
| 24 | Delizo, Mario M. | PDO II | 15 | 845,460.00 | 239,607.00 | 605,853.00 |
| 25 | Diloy, Minda R. | IO IV | 22 | 818,000.00 | 233,381.22 | 584,618.78 |
| 26 | Doctor, Alan M. | PDOIII | 18 | 315,000.00 | 234,031.23 | 80,968.77 |
| 27 | Duran, Daniida H. | Scientist I | 26 | 6,951,500.00 | 2,373,963.10 | 4,577,536.90 |
| 28 | Florentino, Emmanuel A. | FW II | 4 | 78,900.00 | 211,673.02 | (132,773.02) |
| 29 | Flores, Ester B. | PDO IV | 22 | 1,800,000.00 | 48,000.00 | 1,752,000.00 |
| 30 | Fulgencio, Aimee T. | AOV | 18 | 596,000.00 | 250,000.00 | 346,000.00 |
| 31 | Gasmaña, Jean G. | Acct. III | 19 | 1,166,000.00 | 836,000.00 | 350,000.00 |
| 32 | Henses, Wilfredo C. | AAidelll | 3 | 511,000.00 | 103,989.63 | 407,010.37 |
| 33 | Llantada, Phoebe Lyndia T | SRSII | 16 | 21,500.00 | 12,000.00 | 9,500.00 |
| 34 | Mamuad, Felomino V. | DED | 27 | 7,910,000.00 | 1,005,000.00 | 6,905,000.00 |
| 35 | Maramba, Jennifer F. | Lab Aide II | 4 | 215,000.00 | 155,866.20 | 59,133.80 |
| 36 | Maylem, Excel Rio | SRSII | 16 | 40,800.00 | | 40,800.00 |
| 37 | Mingala, Claro N. | Scientist II | 27 | 7,689,000.00 | 2,770,000.00 | 4,919,000.00 |
| 38 | Ocampo, Lerma C. | Sr.SRS | 19 | 1,195,000.00 | 1,444,971.40 | (249,971.40) |
| 39 | Ocampo, Marlon B. | SSRS | 22 | 680,000.00 | 581,401.80 | 98,598.20 |
| 40 | Octavio, Marissa L. | AAIII | 9 | 288,800.00 | 210,000.00 | 78,800.00 |
| 41 | Opeña, Rosito B. | FW II | 4 | 245,000.00 | 149,802.60 | 95,197.40 |
| 42 | Pagaduan, Ma. Wynne A. | Trng. Spec. III | 18 | 1,650,000.00 | 200,000.00 | 1,450,000.00 |
| 43 | Palacpac, Eric P. | PDO V | 24 | 1,197,000.00 | 169,803.00 | 1,027,197.00 |
| 44 | Pol, Sonia D | SRSI | 13 | 2,522,000.00 | 901,685.86 | 1,620,314.14 |
| 45 | Reyes, Felipe S. | FW I | 2 | 150,000.00 | 88,681.92 | 61,318.08 |
| 46 | Rivera, Cherry Pearl C. | Acct. II | 16 | 85,688.88 | 103,341.74 | (17,652.86) |
| 47 | Sadural, Ronaldo A. | AOV | 18 | 1,537,616.00 | 1,471,093.25 | 66,522.75 |
| 48 | Sarabia, Annabelle S. | ACCIV | 24 | 2,188,000.00 | | 2,188,000.00 |
| 49 | Sedigo, Patricio | SSRS | 22 | 1,245,000.00 | 326,967.88 | 918,032.12 |
| 50 | Sevilla, Haydee T. | AOIV | 15 | 6,163,860.00 | 400,235.65 | 5,763,624.35 |
| 51 | Tolentino, Randolph | FSII | 15 | 14,000.00 | | 14,000.00 |
| 52 | Tungpalan, Mark Ronnel P | AOIV | 15 | 57,000.00 | | 57,000.00 |
| 53 | Verona, Lester S. | SRSI | 13 | 400,000.00 | 108,722.00 | 291,278.00 |
| 54 | Villamor, Lillian P | Sr.SRS | 19 | 100,000.00 | 35,000.00 | 65,000.00 |
| | | | | 95,372,036.52 | 24,953,720.86 | 70,418,315.66 |

note: All employees complied to submission of their respective SALN.

PREPARED BY:

[Signature]
HONORATO M. BALTAZAR
Head, HRMS

Certification of Compliance with Statement of Assets, Liabilities, and Net Worth
(SALN) Template



CERTIFICATION OF COMPLIANCE
SALN Submission/ Filing

This certifies that **Philippine Carabao Center (PCC)** fully satisfies the statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance –Based Incentive System for Fiscal Year 2014.

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 **44 employees** qualified for PBB under the 2014 PBIS Guidelines, **44 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 |
|----------------------------------|------------------|--|--------------------------|
| Philippine Carabao Center | 44 | 44 | 100% |

The agency has forwarded/filed all SALNs with the appropriate receiving ENTITY (i.e. Ombudsman in the case of the President, Vice President and Constitutional Officials).

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 17th day of July 2014 at Science City of Muñoz, Nueva Ecija, Philippines.


CECILIA C. ABO
Personnel Officer
Chairman


ARNEL N. DEL BARRIO
Acting Executive Director

Review and Compliance Committee

ARTA COMPLIANCE TEMPLATE



Department of Agriculture
PHILIPPINE CARABAO CENTER
 National Headquarters and Gene Pool
 Science City of Muñoz, Nueva Ecija

CERTIFICATION 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, ARNEL N. DEL BARRIO, Filipino, of legal age, Executive Director of Philippine Carabao Center, 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 truths:

1. **The PHILIPPINE CARABAO CENTER** has established its service standards known as the Citizen's Charter that enumerates the following:
 - a. **Vision and Mission of the Agency**
 - b. **Frontline services offered**
 - c. **Step-by-step procedure in availing of frontline services**
 - d. **Employee responsible for each step**
 - e. **Time needed to complete the procedure**
 - f. **Amount of fees**
 - g. **Required documents**
 - h. **Procedure for filing of complaints**
2. The Citizen's Charter is posted as information billboards in all the service offices of PHILIPPINE CARABAO CENTER that deliver frontline services.
3. The Citizen's Charter is positioned at the main entrance of the office or at the most conspicuous place of all said service offices.
4. The Citizen's Charter is written either in English, Filipino, or in the local dialect and published as an information materials e.g. service guide booklet or brochure, primer).
5. The Citizen's Charter is uploaded in the agency's website and accessible to the public.
6. The Citizen's Charter was first published on March 14, 2013 and underwent review and revision on none yet as required under section 4, Rule IV of the IRR. The Office or agency shall review the Citizen's Charter whenever necessary, but not less than once every two years.
7. The Citizen's Charter already shows the improvements and will be discussed during the Management Review meeting that resulted from the process review of frontline service delivery, specifically, (indicate process improvements made such as streamlining of procedures, shortened turnaround time, reduction in the number of signatories, etc.)

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 17th day of July, 2014 in Science City of Munoz, Nueva Ecija Philippines.


ARNEL N. DEL BARRIO
 Acting Executive Director

**Certification of Compliance with Statement of Assets, Liabilities, and Net Worth
 (SALN) Template**



**CERTIFICATION OF COMPLIANCE
 SALN Submission/ Filing**

This certifies that **Philippine Carabao Center (PCC)** fully satisfies the statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance –Based Incentive System for Fiscal Year 2013.

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

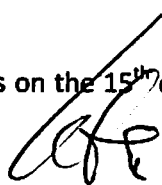
This Further certifies that out of **47 employees** qualified for PBB under the 2013 PBIS Guidelines, **33 employees** have completed and filed their SALN as reflected below:

| OFFICE | NO. OF EMPLOYEES | NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN | PERCENTAGE OF COMPLIANCE |
|----------------------------------|------------------|--|--------------------------|
| Philippine Carabao Center | 47 | 36 | 76% |

The agency has forwarded/filed all SALNs with the appropriate receiving ENTITY (i.e. Ombudsman in the case of the President, Vice President and Constitutional Officials.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 15th day of November 2013 at Science City of Muñoz, Nueva Ecija, Philippines.


CECILLE C. ABO
 Personnel Officer
 Chairman


LIBERTADO C. CRUZ
 Executive Director

Review and Compliance Committee

Certification of Compliance with Statement of Assets, Liabilities, and Net Worth
(SALN) Template



CERTIFICATION OF COMPLIANCE
SALN Submission/ Filing

This certifies that **Philippine Carabao Center (PCC)** fully satisfies the statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance –Based Incentive System for Fiscal Year 2013.

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:

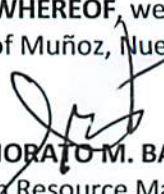
- a. Basic Information
- b. Assets (Real Properties and Personal Properties)
- c. Liabilities
- d. Net Worth
- e. Financial Connections and Business Interests
- f. Relatives in the Government


This Further certifies that out of **53 employees** qualified for PBB under the 2013 PBIS Guidelines, **36 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 |
|---------------------------------|------------------|--|--------------------------|
| PhillipineCarabao Center | 53 | 36 | 68% |

The agency has forwarded/filed all SALNs with the appropriate receiving ENTITY (i.e. Ombudsman in the case of the President, Vice President and Constitutional Officials.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 30th day of August 2013 at Science City of Muñoz, Nueva Ecija, Philippines.


HONORATO M. BALTAZAR
 Head, Human Resource Management Section
 Chairman
 Review and Compliance Committee


LIBERTADO C. CRUZ
 Agency Head