

30 June 2023

MS. NOREEN BOOTS GOCON-GRAGASIN

Acting Director IV
Integrated Records Management Office
Civil Service Commission
Constitutional Hills, Batasang Pambansa Complex
Diliman 1126
Quezon City

Dear Dir. Gocon-Gragasin:

In compliance to the GCG Memorandum Circular No. 2021-02 dated September 6, 2021, particularly on item H - Other Conditions Common to National Government Agencies and GOCCs as stated in the applicable AO 25 IATF PBB Circular on updating of Transparency Seal. We are submitting the Certification of Compliance on 2022 SALN Submission / Filing, with the following annexes:

Annex A - Letter addressed to Dir. Concepcion Zeny E. Ferrolino-Enad,

Director IV, Malacañang Records Office dated March 3, 2023 re:

2022 SALN of GM Cesar M. Chiong.

Annex B - Letter addressed to the Ms. Noreen Boots Gocon-Gragasin, Acting

Director IV, Integrated Records Management Office (IRMO) of the

Civil Service Commission, dated June 13, 2023 re: 2022 SALN of

1, 271 MIAA employees.

Hoping that you find the aforementioned in order.

Thank you.

Very truly yours,

EDELYN P SOLANO

Chairperson 6

Review and Compliance Committee



CERTIFICATION OF COMPLIANCE SALN Submission/Filing

This certifies that the Manila International Airport Authority satisfies the submission of the Statement of Assets, Liabilities and Net Worth (SALN) as of **December 31, 2022** as a requirement cited in the Performance-Based Incentive System (PBIS) for Fiscal Year 2022.

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 1,290 employees (Permanent, Casual, Contractual and Co-terminous), and 1 Presidential Appointee qualified for PBB/PBI under the 2022 PBB Guidelines, a total of 1,271 employees have completed and filed their SALN as reflected below:

Annex	RECEIVING ENTITY	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	DATE RECEIVED	PERCENTAGE OF COMPLIANCE	
Α	Malacañang Records Office	1	March 7, 2023		
В	CSC – Integrated Records Management Office (IRMO)	1,271	June 29, 2023	98.60%	
	TOTAL	1,272			

The agency has forwarded/filed all SALNs with the appropriate receiving entity, the CSC–IRMO and Office of the President - Malacañang Records Office, in accordance with RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signature this 1 2023 day of _____ 2023 at Pasay City, Metro Manila.

EDELYN P. SOLANO

Chairperson

Review and Compliance Committee - SALN

BRYAN ANDERSEN Y. CO

Officer-In-Charge MIA Authority

JUL 1 1 2023		
SUBSCRIBED AND SWORN to before me this day of	_ 2022,	Affiant
exhibited to me their respective Government issued IDs bearing their photo:		

Name	Type of Government ID	To Expire on
BRYAN ANDERSEN Y. CO	Driver's License No. D-16-00-232210	September 27, 2023
EDELYN P. SOLANO	GSIS ID 006-008-5256-6	

ATTY, JANUAR'S ATMEN SUBLIC Notary Public ML* 2002 1 Contil 12/31/2023 Roll#81379 / IBP# 255887 cy2023, Pasig MCLE#8th Com 01829 / PTR #857079 cy2023 ML TIN# 156 372 996 / CP# 09162730964 978 Adelin St. Smp ML

Series of: 2023