

Republic of the Philippines DEPARTMENT OF FINANCE NATIONAL TAX RESEARCH CENTER

Harbor Centre II 23rd Street Cor. Delgado Street Port Area, Manila



Annex 6 page 1 of 1

CERTIFICATION OF COMPLIANCE SALN Submission/Filing

This certifies that <u>84</u> employees out of <u>84</u> employees of NATIONAL TAX RESEARCH CENTER (NTRC) covered by RA 6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2013. The agency has forwarded/filed all SALNS with the appropriate receiving entity (i.e. Ombudsman in 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 Connections 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 <u>23rd</u> day of <u>July</u>, 2014 at Manila, Philippines.

LØRELLI D. VILLAFLORES
Review and Compliance Committee

TRINIDAD A. RODRIGUEZ
OIC – Executive Director