

## CERTIFICATION OF COMPLIANCE SALN Submission/Filing

This certifies that the **DBP Data Center, 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 55 employees qualified for PBB under the 2015 PBIS Guidelines, 55 employees have completed and filed their 2014 SALN as reflected below:

OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
DBP DATA CENTER, INC.	55	55	100

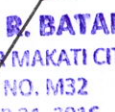
**IN WITNESS WHEREOF**, we have hereunto affixed our signatures this 29<sup>th</sup> day of February 2016 at Makati City, Philippines.

  
**MARCO A. USTARIS**  
Acting Head, Admin & Finance  
DBP Data Center, Inc.

  
**NILO S. CRUZ**  
President and CEO  
DBP Data Center, Inc.

**MAKATI CITY**

**MAR 17 2016**

  
**ATTY. VIRGILIO B. BATALLA**  
NOTARY PUBLIC FOR MAKATI CITY  
APPOINTMENT NO. M32  
UNTIL DECEMBER 31, 2016  
ROLL OF ATTY. NO. 48348

MICLE COMPLIANCE NO. IV-0016333/4-10-2013  
IBP O.R No. 706762-LIFETIME MEMBER JAN. 29, 2007  
PTR No. 532-35-05- JAN 04, 2016 MAKATI CITY  
EXECUTIVE BLDG. CENTER  
MAKATI AVE. COR. JUPITER

DOC. NO. 309  
PAGE NO. 62  
BOOK NO. 192  
SERIES OF 20 26

DBP Data Center, Inc. - Empowering the Country's Premier Development Bank

# DCI



April 17, 2015

**CIVIL SERVICE COMMISSION**

Constitution Hills, Batasang Pambansa Complex  
Diliman 1126 Quezon City

Dear Sir/Madam:

In compliance with GCG requirement for the year 2014 Performance Evaluation System for GOCC's attached herewith are the fifty five (55) Sworn Statement of Assets, Liabilities and Net Worth (SALN) of DCI employees.

Thank you.

**MARCO A. USTARIS**  
Acting Head, Admin & Finance

**DBP DATA CENTER INC.**  
 Summary List of Filers  
 Statement of Assets, Liabilities and Net Worth  
 Calendar Year 2014

No.	NAME OF EMPLOYEE			TIN	PROFESION	NET WORTH
	LAST NAME	FIRST NAME	MI			
1	AGANAN	Rufel	P	129-247-798	IT Specialist	95,848.50
2	ALMONTE	Judy	J	198-632-874	IT Specialist	3,160,000.00
3	ALMONTE	Rocky	P	196-877-850	IT Specialist	3,160,000.00
4	ASUNCION	Joash	D	203-987-074	IT Specialist	34,136.00
5	AUSTRIA	Myra	L	234-844-436	IT Specialist	(9,300.00)
6	AZARES	Reynante	S	232-508-497	IT Specialist	48,390.00
7	BARENG	Ronald	B	106-975-786	MIS & OPTNS Manager	770,000.00
8	BARROSO	Joseph Patrick	D	250-533-108	IT Specialist	195,000.00
9	BARTOLABAC	Jeobel	B	946-268-944	IT Specialist	265,000.00
10	BARTOLOME	Andy Christian	C	235-871-294	IT Specialist	(57,300.32)
11	BOTE	Aprilyn	T	143-419-502	Project Assistant	80,600.00
12	CALMA	Olive	G	914-915-970	IT Specialist	640,000.00
13	CARANDANG	Beverly	M	172-386-763	IT Specialist	1,600,000.00
14	CARLOS	Jerrine	A	202-469-035	IT Specialist	592,000.00
15	CASTOR	Vincent Frederick	P	173-328-691	IT Specialist	538,400.00
16	CELIS	Arnel	F	140-952-073	Sr. Business Dev. Manager	6,700,000.00
17	CRUZ	Sherry Ann	A	231-172-267	IT Specialist	936,950.00
18	DAYRIT	Maribeth	L	223-044-638	IT Specialist	900,000.00
19	DE CASTRO	Israel Jr.	D	906-997-813	IT Specialist	1,161,250.00
20	DE VERA	Jericho	B	236-355-894	IT Specialist	12,000.00
21	DELA CRUZ	Rodel	E	125-973-128	Admin Staff	20,898.33
22	DUQUE	Ma. Cristell	F	284-152-333	IT Specialist	(48,348.37)
23	EUSEBIO	Leonardo	A	908-614-837	IT Specialist	93,000.00
24	FRIANEZA	Jayjay	L	249-165-732	IT Specialist	(25,399.20)
25	GASPAN	Leonardo Jr.	G	904-538-279	IT Specialist	87,837.00
26	GERMEDIA	Rosadiwa	S	226-240-333	Admin Staff	40,776.00
27	GONZALES	Gina	A	106-975-699	Finance Manager	323,263.58
28	GONZALES	Rochelle	D	305-330-879	IT Specialist	(12,183.21)
29	GUTIERREZ	Lynda	G	194-480-707	IT Specialist	1,254,300.00
30	JAPAY	Zsa Zsa Maureen	I	191-947-458	HR Staff	118,118.00
31	MADRIAGA	Ericson	V	261-184-177	IT Specialist	85,000.00
32	MAGLAQUE	April Lyn	C	293-986-496	IT Specialist	12,242.88
33	MALATE	Maricel	B	260-005-749	IT Specialist	59,000.00
34	MANALILI	Meliton	M	161-486-319	IT Specialist	1,493,000.00
35	MATEL	Emerson	M	293-248-808	IT Specialist	62,390.40
36	MOJICA	Jayson	P	263-456-338	IT Specialist	66,000.00
37	PADILLA	Christian	M	227-779-317	IT Specialist	24,989.42
38	PAUBSANON	Mary Grace	D	198-465-593	IT Specialist	130,000.00
39	ROXAS	Leni	C	300-201-767	HR Staff	60,227.51
40	SALES	Israel	S	106-976-797	IT Specialist	234,252.49
41	SALVACION	Allan Brian	B	914-060-790	IT Specialist	35,000.00
42	SAMSON	Reynaldo	M	176-292-135	IT Specialist	(6,087.00)
43	SEVILLA	Rejema	D	222-828-710	IT Specialist	613,257.27
44	SISANTE	Herminia	R	911-654-506	Finance Staff	119,000.00
45	TABLIZO	Al Chris	T	220-664-024	IT Specialist	551,565.00
46	TABO	Shelly Ruth	S	231-230-594	IT Specialist	225,000.00
47	TAYLO	Joseph Blas	R	218-910-876	IT Specialist	705,000.00
48	TRINIDAD	Orlando	A	909-528-720	IT Specialist	2,027,558.07
49	TRINIDAD	Regino	R	146-473-772	Project Manager	16,872,792.77
50	TUANO	Carlos	M	263-645-110	MIS Staff	48,000.00
51	USTARIS	Marco	A	102-099-486	Acting Head, Admin & Finance	2,340,000.00
52	VERGARA	Virgilio	G	208-053-826	IT Specialist	704,800.25
53	VILLESPIN	Noel	E	187-822-210	IT Specialist	554,000.00
54	WARREN	Gina	A	183-245-154	IT Specialist	444,413.24
55	ZAMORA	Ronald	E	211-309-239	IT Specialist	(44,655.58)

Total Number of Filers: 55  
 Total Number of Personnel Complement: 55

Prepared by:  
  
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Noted By:  
  
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 Acting Head, Admin & Finance  
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 Contact No.: +632 8112699

Date: \_\_\_\_\_

Date: \_\_\_\_\_