



Republic of the Philippines
CAGAYAN STATE UNIVERSITY
Andrews Campus
Caritan, Tuguegarao City

CERTIFICATION OF COMPLIANCE
SALN Submission/Filing

This certifies that the **CAGAYAN STATE UNIVERSITY** 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 743 employees qualified for PBB under the 2014 PBIS Guidelines, 743 employees have completed and filed their SALN as reflected below:

CAMPUS	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
APARRI	103	103	100%
GONZAGA	61	61	100%
SANCHEZ MIRA	53	53	100%
PIAT	71	71	100%
LALLO	55	55	100%
LASAM	21	21	100%
TUGUEGARAO	379	379	100%

The agency has forwarded/filed all SALNs with the Office of the Ombudsman, in accordance with RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 26th day of June, 2015 at Tuguegarao City, Philippines


Atty. HONORATO M. CARAG, JR.
Chairman
Review and Compliance Committee


ROMEO R. QUILANG, Ph.D.
President