



**CAGAYAN STATE UNIVERSITY  
CENTRAL ADMINISTRATION, 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, 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 748 employees qualified for PBB under the 2013 PBIS Guidelines, 748 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	106	106	100%
GONZAGA	65	65	100%
SANCHEZ MIRA	53	53	100%
PIAT	65	65	100%
LALLO	60	60	100%
LASAM	21	21	100%
TUGUEGARAO	378	378	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 11<sup>th</sup> day of September, 2013 at Tuguegarao City, Philippines

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

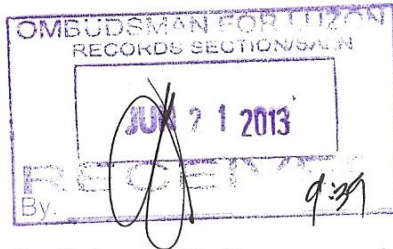
  
**ROMEO R. QUILANG, Ph.D.**  
President



Republic of the Philippines  
**CAGAYAN STATE UNIVERSITY**  
Central Administration  
Caritan Tuguegarao City

June 19, 2013

Hon. Gerard A. Mosquera  
Deputy Ombudsman for Luzon  
Agham Road, Quezon City  
Metro Manila



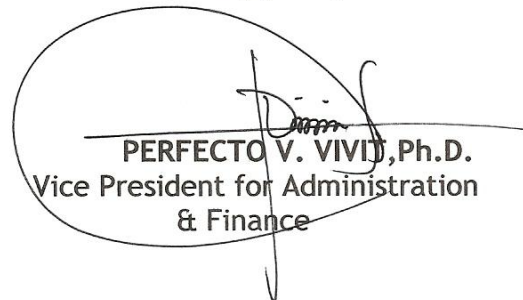
Sir:

This is to respectfully submit herewith Summary of Compliant and Non Compliant Personnel of the Cagayan State University on the submission of additional Sworn Statement of Assets, Liabilities and Net worth (SALN) for the year 2012.

For your information and ready reference.

Thank you.

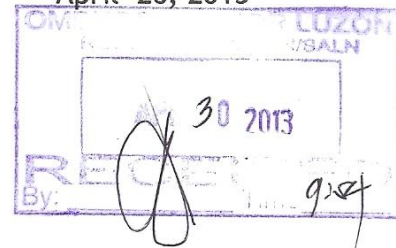
Very truly yours,

  
**PERFECTO V. VIVID, Ph.D.**  
Vice President for Administration  
& Finance



Republic of the Philippines  
CAGAYAN STATE UNIVERSITY  
Central Administration  
Caritan, Tuguegarao City Cagayan

April 26, 2013



Hon. Gerard A. Mosquera  
Deputy Ombudsman for Luzon  
Agham Road, Quezon City  
Metro Manila

Sir:

This is to respectfully submit herewith Summary of Compliant and Non Compliant Personnel of the Cagayan State University on the submission of Sworn Statement of Assets, Liabilities and Net worth (SALN) for the year 2012.

For your information and ready reference.

Thank you.

Very truly yours,

ROMEO R. QUILANG, Ph.D.  
University President

For the University President:

  
ATTY. HONORATO M. CARAG, JR.  
Officer In-Charge