



**CERTIFICATION OF COMPLIANCE**  
**SALN Submission/Filing**

This certifies that the **Polytechnic University of the Philippines** 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 976 employees qualified for PBB under the 2013 PBIS Guidelines, 976 employees have completed and filed their SALN for the year 2012 as reflected below:

OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
PUP MABINI CAMPUS	734	734	100.00%
QUEZON CITY CAMPUS	20	20	100.00%
TAGUIG CAMPUS	18	18	100.00%
PULILAN CAMPUS	2	2	100.00%
CABIAO CAMPUS	1	1	100.00%
PARAÑAQUE CAMPUS	1	1	100.00%
SAN PEDRO, LAGUNA CAMPUS	6	6	100.00%
STA. ROSA, LAGUNA CAMPUS	12	12	100.00%
SAN JUAN CAMPUS	4	4	100.00%
STA. MARIA CAMPUS	4	4	100.00%
BIÑAN CAMPUS	3	3	100.00%
CALAUAN CAMPUS	2	2	100.00%
BANSUD, ORIENTAL MINDORO CAMPUS	1	1	100.00%
SABLAYAN CAMPUS	2	2	100.00%

OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
BATAAN BRANCH	29	29	100.00%
MARAGONDON, CAVITE BRANCH	27	27	100.00%
LOPEZ, QUEZON BRANCH	42	42	100.00%
UNISAN, QUEZON BRANCH	10	10	100.00%
STO. TOMAS, BATANGAS BRANCH	30	30	100.00%
MULANAY, QUEZON BRANCH	10	10	100.00%
RAGAY, CAMARINES SUR BRANCH	18	18	100.00%

The agency has forwarded/filed all SALNs with the appropriate receiving entity (i.e. Ombudsman in the case of the President, Vice President and Constitutional Officials; etc.), in accordance with RA 6713 and its implementing rules and regulations.

**IN WITNESS WHEREOF**, we have hereunto affixed our signatures on the 29th day of November 2013 at Sta. Mesa, Manila, Philippines.

  
 Dir. ADAM V. RAMILO

Chairman

Review and Compliance Committee

  
 Dr. EMANUEL C. DE GUZMAN

Agency/Department Head