



CERTIFICATION OF COMPLIANCE
SALN Submission/Filing

This certifies that the Polytechnic University of the Philippines fully satisfies the Statement of Assets, Liabilities, and Networth (SALN) requirement of the Performance-Based Incentive System for Fiscal Year 2013.

This also attest 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. Networth
- e. Financial Connections and Business Interests
- e. Relatives in the Government

This further certifies that out of 1061 employees qualified for PBB under the 2014 PBIS Guidelines, 1061 employees have completed and filed their SALN for the year 2013 as reflected below:

OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
PUP MABINI CAMPUS	798	798	100%
QUEZON CITY CAMPUS	19	19	100%
TAGUIG CAMPUS	22	22	100%
PULILAN CAMPUS	2	2	100%
CABIAO CAMPUS	1	1	100%
PARAÑAQUE CAMPUS	2	2	100%
SAN PEDRO LAGUNA CAMPUS	8	8	100%
STA. ROSA LAGUNA CAMPUS	14	14	100%
SAN JUAN CAMPUS	3	3	100%
STA. MARIA CAMPUS	2	2	100%
BIÑAN CAMPUS	3	3	100%
CALAUAN CAMPUS	3	3	100%
BANSUD ORIENTAL MINDORO CAMPUS	1	1	100%
SABLAYAN CAMPUS	2	2	100%
BATAAN BRANCH	29	29	100%

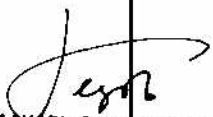


MARAGONDON BRANCH	28	28	100%
LOPEZ, QUEZON BRANCH	45	45	100%
UNISAN, QUEZON BRANCH	11	11	100%
STO. TOMAS BATANGAS BRANCH	36	36	100%
MULANAY, QUEZON BRANCH	11	11	100%
RAGAY, CAMARINES SUR BRANCH	20	20	100%
GENERAL LUNA CAMPUS	1	1	100%

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 1st day of December 2014 at Sta. Mesa, Manila, Philippines.


Dir. ADAM V. RAMILO
Chairman


DR. EMANUEL C. DE GUZMAN
Agency/Department Head