

**CERTIFICATION OF COMPLIANCE WITH STATEMENT OF ASSETS, LIABILITIES,
AND NET WORTH**

**MINDANAO STATE UNIVERSITY AT NAAWAN
9023 Naawan, Misamis Oriental**

OMBUDSMAN - CAGAYAN DE ORO CITY
RECEIVED

NOV 29 2013

**CERTIFICATION OF COMPLIANCE
SALN Submission/Filing**

NOV BY: [Signature] TIME 12:40 PM

This certifies that MINDANAO STATE UNIVERSITY AT NAAWAN 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 submission 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 215 employees qualified for PBB under the 2013 PBIS Guidelines, 214 employees have completed and filed their SALN as reflected below:

OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEED WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
MSU AT NAAWAN	215	214	99%

(one employee who had not submitted Her SALN is on Study Leave to Ghent, Belgium)

The agency has forwarded/filed all SALNs with the appropriate receiving entity at OMBUDSMAN'S Office For Mindanao, 4th Floor Herrera Building, Alvarez St. , Davao City (mailed last June 28m 2013), in accordance with RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the ___ day of 2013 at MSU AT NAAWAN, Naawan, Misamis Oriental, Philippines.

[Signature]
VOLTAIRE M. BERNAL
Chairman

[Signature]
PROSERPINA G. ROXAS, Ph.D.
Chancellor

Review and Compliance Committee

SUBSCRIBED AND SWORN to before me this NOV 29 2013 day of NOV 29 2013 in Naawan, Misamis Oriental, Philippines, with affiants exhibiting me their MSU NAAWAN ID, all valid until December 31, 2017 issued at MSU AT NAAWAN, Naawan, Misamis Oriental.

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O.R. No. : 2013

ATTY. IKE L. ROA
NOTARY PUBLIC
UNTIL DECEMBER 31, 2014
OP NO. 873549/01-09-13/CAGAYAN DE ORO CITY
OTR NO. 5202158/01-02-13/NAAWAN, MISAMIS ORIENTAL
TIN NO. 43-309-485
ROLL NO. 38082