

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

MINDANAO STATE UNIVERSITY AT NAAWAN
9023 Naawan, Misamis Oriental

MINDANAO STATE UNIVERSITY AT NAAWAN
RECEIVED
OCT 09 2014
NOV BY: [Signature] TIME 12:10 pm

CERTIFICATION OF COMPLIANCE
SALN Submission/Filing

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. Relative in the Government

This further certifies that out of 227 employees qualified for PBB under 2013 PBIS Guidelines, all employees have completed and filed their SALN as reflected below:

OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
MSU AT NAAWAN	227	227	100%

The agency has forwarded/filed all SALNs with the appropriate receiving entity at OMBUDSMAN'S Office, Mindanao Regional Office, Cagayan de Oro City last June 27, 2014, in accordance with RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOFF, we have hereunto affixed our signatures on the OCT 07 2014 day of 2014 at MSU AT NAAWAN, Naawan, Misamis Oriental, Philippines.

[Signature]
VOLTAIRE M. BERNAL
Chairman
Review and Compliance Committee

[Signature]
PROSERRINA G. ROXAS
Chancellor

SUBSCRIBED AND SWORN to before me this OCT 07 2014 day of 2014 at Naawan, Misamis Oriental, Philippines, with affiants exhibiting their MSU NAAWAN ID, all valid until December 31, 2017 at MSU AT NAAWAN, naawan, Misamis Oriental.

ATTY. IKE L. ROA
NOTARY PUBLIC
UNTIL DECEMBER 31, 2014

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