

Republic of the Philippines Bulacan State University City of Malolos

## CERTIFICATE OF COMPLIANCE

SALN Submission/Filing

This certifies that the Bulacan State University fully satisfies the Statement of Assests, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentive System for Fiscal Year 2016

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 Connection and Business Interests
- f. Relatives in the Government

This further certifies that out of 553 employees qualified for PBB under the 2013 PBIS Guidelines, 554 employees have completed and filed their CY 2016 SALN as reflected below:

OFFICE	No. of employees per unit	No. of employees with duly accomplished and submitted SALN per Unit	Percentage of Compliance
ACCOUNTING Office	8	8	
ALUMNI Office	1	1	
Budget Office	3	3	
Butos campus Office	6	6	
Canteen	2	2	
CASHIER'S Office	7	6	
Chief Admin. Officer's Office	3	3	
CLINIC	5	5	
Driver	4	4	
ESO	2	2	
HRM Office	5	5	
Librarian	2	2	
MAINTENANCE	22	22	
MIS Office	3	3	
PRESIDENT'S Office	5	5	
RECORD'S Office	2	2	
REGISTRAR'S Office	7	7	
SUPPLY Office	6	6	
VP for Academic Affairs	2	2	

VP for Admin and Finance Office	1	1	
VP for External Affairs	1	1	
VP for Planning Research and			
Extension	1	1	
BUSTOS Campus Faculty	42	42	
CAFA Faculty	13	13	
CAL Faculty	21	21	
CBA Faculty	7	7	
CCJE Faculty	3	3	
CHE Faculty	17	17	
CICT Faculty	33	33	
CIT Faculty	55	55	
COED Faculty	53	53	
CS Faculty	51	51	
COE Faculty	51	51	
MENESES Faculty	18	18	
HAGONOY CAMPUS Faculty	5	5	
COPERS Faculty	15	15	
NSTP Faculty	1	1	
SARMIENTO CAMPUS Faculty	21	21	
CON Faculty	15	15	
CSSP Faculty	35	35	
TOTAL	554	553	

Total number of employees with SALN	554
Total number of employees without SALN	1*
total no of employees	553

\* (1) on leave

This agency has forwarded/filed all SALNs with the appropriate receiving entity (i.e. Ombudsman in the case of 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 signature on the 3<sup>rd</sup> day of December, 2013 at City of Malolos, Bulacan, Philippines.

Elgendo m. forfer

DR. EDGARDO M. SANTOS Vice President for Academic Affairs confrance.

DR. CECILIA N. GASCON University President