

Dear Sir/Madam:

We are submitting the Statement of Assets, Liabilities and Net Worth and Disclosure of Business Interests, Financial Connections and Relative/s in the Government Service of UPV officials and employees categorized as follows:

- 1. Active personnel as of 31 December 2021: total = 990
- 2. Newly-hired personnel (62)
 - a) 2021 : total = 45
 - b) 2022 : total = 17
- 3. Separated from service (59)
 - a) 2021 : total = 26
 - b) 2022: total = 33
- 4. Separated from service non-filers (11)
 - a) 2021: total = 9
 - b) 2022: total = 2

In compliance with MC No. 2 dated 2 August 2017 issued by the Office of the Ombudsman, we are sending one (1) unit of HP DVD-RW 4.7 GB Data where the following data are stored:

- 1. individual SALNs in PDF
- 2. summary list of the four (4) categories of personnel
- 3. Certifications of list of SALN filers

Thank you.

Truly yours,

ELLA O. TIDON Chief, HRDO

cf:



UNIVERSITY OF THE PHILIPPINES VISAYAS OFFICE OF THE CHANCELLOR



CERTIFICATION

I, DR. ALICE JOAN G. FERRER, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original and/or electronic copies (PDF) of SALNs of the officials and employees of the University of the Philippines Visayas, as listed in the attached summary reports of MS. ELLA O. TIDON, Chairperson of the SALN Review and Compliance Committee and HRDO Chief.

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ALICE JOAN G. FERRER, Ph.D. Officer-in-Charge 27 July 2022

SUBSCRIBED AND SWORN TO before me this <u>27th</u> day of <u>July 2022</u>, affiant exhibiting her competent evidence of identity, to wit: <u>UPV ID No. 061031519</u> issued in Miagao, Iloilo.

DAL NO. 040 GH NO _ NO 1 . WIEN OF 202 2.

Admir stering Officer IQUIÑA nce and City of Iloilo 1-07-22/lloilo City 11-25-21/lloilo City No, VII-0004081/07-21-21 Offices , Sta. Cruz Building ttes Streets, Hoilo City



University of the Philippines Visayas Miag-ao, Iloilo



CERTIFICATION OF COMPLIANCE SALN Submission/Filing

This certifies that the **University of the Philippines Visayas** fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentive System for Fiscal Year 2021.

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 <u>990 employees</u> qualified for PBB under the 2021 PBIS Guidelines, <u>990</u> employees have completed and filed their SALN as reflected below:

UNIT/OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
UPV College of Arts and Sciences	264	264	100%
UPV College of Fisheries and Ocean Sciences	142	142	100%
UPV College of Management	44	44	100%
UPV School of Technology	21	21	100%
UPV Tacloban College	171	171	100%
UPV Office of the Chancellor (OC)	6	6	100%
UPV Office of the Initiative on Culture and the Arts	4	4	100%
UPV Budget Office	9	9	100%
UPV Diliman Liaison Office	4	4	100%
UPV Iloilo City Liaison Office	2	2	100%

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UNIT/OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
UPV Information and Publications Office	8	8	100%
UPV Office of Alumni Relations	2	2	100%
UPV Office of Legal Services	3	3	100%
UPV Office of the Vice Chancellor for Administration (OVCA)	5	5	100%
UPV Accounting Office	23	23	100%
UPV Auxiliary Services Office	3	3	100%
UPV Campus Development and Maintenance Office	51	51	100%
UPV Cash Office	9	9	100%
UPV Data and Information Systems Program	4	4	100%
UPV Health Services Unit	26	26	100%
UPV Human Resources Development Office	13	13	100%
UPV Security Service Force	16	16	100%
UPV Supply and Property Services Office	20	20	100%
UPV Office of the Vice Chancellor for Academic Affairs (OVCAA)	6	6	100%
UPV Graduate Program Office	3	3	100%
UPV University Library	20	20	100%
UPV Office of the Student Affairs	39	39	100%
UPV Office of the University Registrar	11	11	100%
UPV Teaching and Learning Resource Center	4	4	100%
UPV National Service Training Program	1	1	100%
UPV Office of the Vice Chancellor for Planning and Development (OVCPD)	19	19	100%

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UNIT/OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
Office of the Vice Chancellor for Research and Extension (OVCRE)	24	24	100%
UPV Gender and Development Program	3	3	100%
UPV National Institute of Molecular Biology and Biotechnology	4	4	100%
UPV Office of Continuing Education and <i>Pahinungod</i>	4	4	100%
UPV Sentro ng Wikang Filipino	2	2	100%
TOTAL	990	990	100%

The University of the Philippines Visayas 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 signatures on the <u>25th</u> day of <u>July 2022</u> at Miagao, Iloilo, Philippines.

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ELLA O. TIDON Chair, SALN Review and Compliance Committee

CLEMENT/C. CAMPOSANO, Ph.D. Chancellor

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