CERTIFICATION OF COMPLIANCE
SALN Submission/Filing

This certifies that 836 employees out of 845 employees of the University of the Philippines Visayas covered by RA 6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2013. The 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.

This certifies further that those who have not submitted their 2013 SALN, except for two (2) employees, are either on study leave abroad (3), on vacation leave outside the country (1), on sick leave without pay (1), on AWOL status (1), or no longer connected with the University (1).

This also attests that the submission of this agency’s employees have 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

Lastly, this certifies that this agency shall execute appropriate action against those who failed to comply with RA 6713 and have no justifiable reason not to comply.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 2nd day of July Year 2014 at Miagao, Iloilo, Philippines.

[Signatures]

ELLA O. TIDON
Chairman
SALN Review and Compliance Committee

ROMMEL A. ESPINOSA, Ph.D.
Chancellor
July 2, 2014

ELLA O. TIDON
Chief, Human Resource Development Office
University of the Philippines in the Visayas
Miagao, Iloilo

Dear Ms. Tidon:

This is to acknowledge receipt of the List of Personnel of that Office who filed their Statements of Assets, Liabilities and Net Worth (SALN) as of December 31, 2013. In consonance with Sec. 2 of CSC Resolution No. 060231 dated February 1, 2006.

Thank you.

Very truly yours,

ATTY. RODOLFO B. ENCAJONADO
Director IV

msd/ecblj/rbe/2014
desktop/SALN/UP Visayas
Dear Sir/Madam:

We are submitting herewith the following Summary Reports pertaining to the accomplishment by UPV officials and employees of the Statement of Assets, Liabilities and Net Worth and Disclosure of Business Interests, Financial Connections and Relative/s in the Government Service as of December 31, 2013. All reports except No. 3 are supported with original copies of SALNs.

1. Those who have submitted their SALN with complete data (total=814)/incomplete data (total=13).

2. Those who are on study or vacation leave abroad but were able to submit their SALN (total=9),
   - Seven (7) sent original copy of their SALN
   - Two (2) sent e-copy of their SALN

3. Those who have failed to submit their SALN (total=9) despite repeated reminders (written and verbal) from the Review and Compliance Committee (RCC).

Thank you.

Truly yours,

[Signature]
ELLA O. TIDON
Chief, HRDO

Cc: C3C
    OVPA
    OC-560-1-11
    FWA