CSC FO-Iloilo

CERTIFICATE OF APPEARANCE

TO WHOM IT MAY CONCERN:

This is to certify that Shilla Mae C. Barbato

of UPV - Miagao, Iloilo came to this office on JUN 18 2024.

Purpose: _____.

Issued at Iloilo City, Philippines on JUN 18 2024

JOHN ESAIE T. DAVID
Director II

Republic of the Philippines
OFFICE OF THE OMBUDSMAN
Regional Office VI
2-1 CAP Building, General Luna St., Iloilo City

CERTIFICATE OF APPEARANCE

This is to certify that STELLA MAE C. BARRATO

designation UPV- Miagao Iloilo *office*

appeared in the Office of the Ombudsman Visayas Iloilo Office on 9 2024 to submit the Sworn Statement of Assets, Liabilities and Networth (SALN) as of December 31, 2024 of Officials/Employees from UPV Miagao Iloilo

Issued this ..... at Iloilo City, Philippines.

[illegible]

University of the Philippines Visayas
Miag-ao, Iloilo

HUMAN RESOURCES DEVELOPMENT OFFICE

OFFICE OF THE OMBUDSMAN (VISAYAS)
RECEIVED
Date JUN 1 8 2024
Time: By:
REGIONAL OFFICE VI-ILOILO

06 June 2024

OMB SERVICE COMMISSION - ILOILO FIELD OFFICE
RECEIVED
Time 8:55 A.M.
Date JUN 1 8 2024
By: TERESITA T. MENDOZA
Administrative Officer V

THE OMBUDSMAN FOR WESTERN VISAYAS
Office of the Ombudsman Regional Office VI
2/F CAP Building, General Luna Street
Iloilo City 5000

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 2023: Total = 808
2. Newly-hired personnel for 2024: Total = 3
3. Separated from service for 2024: Total =1
4. Separated from service as Non-filers: Total = 2
   a) 2023 = 1
   b) 2024= 1

In compliance with MC No. 2 dated 2 August 2017 issued by the Office of the Ombudsman, we are sending one (1) unit of Transcend 4GB Data USB where the following data are stored:

1. individual SALNs in PDF
2. summary lists of the two (2) categories of personnel
3. Certifications of list of SALN filers

Thank you.

Truly yours,

ELLA O. TIDON
Chief, HRDO

cc: 11.9.2024
File

New Administration Building, UPV Campus, Miagao, Iloilo 5023
Email: hrdo.upvisayas@up.edu.ph Trunkline: (033) 315-9625 Locals 170-172

University of the Philippines Visayas
Miag-ao, Iloilo

OFFICE OF THE OMBUDSMAN (VISAYAS)
RECEIVED
Date: JUN 1 0 2024
Time: ____ By: ____
REGIONAL OFFICE-VI-ILOILO

CERTIFICATION

I, **DR. CLEMENT C. CAMPOSANO,** 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.

CLEMENT C. CAMPOSANO
Chancellor
06 June 2024

SUBSCRIBED AND SWORN TO before me this ____ day of JUN 1 1 2024, 2024, affiant exhibiting his competent evidence of identity, to wit: University of the Philippines Passport ID No. P7010159B, Iloilo City, Philippines.

DOC. NO. 239
PAGE NO. 47
BOOK NO. 1
SERIES OF 2024

RICHARD V. LOUIÑA
Notary Public
Administering Officer

UNIVERSITY OF THE PHILIPPINES VISAYAS
Miagao Iloilo

SUMMARY LISTS OF FILERS
Statement of Assets, Liabilities and Net Worth
Calendar Year 2023-2024

CERTIFICATION

This is to certify that the SALNs submitted/ included in the Summary Lists of Filers were reviewed and found compliant by the Review and Compliance Committee of this University/Office

Further, the reviews were made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013)

Issued on 06 June 2024

ELLA O. TIDON
Chairperson
Review and Compliance Committee

University of the Philippines Visayas
Miag-ao, Iloilo

OFFICE OF THE OMBUDSMAN (VISAYAS)
RECEIVED
Date: JUN 14 2024
Time: ____ By: ____
REGIONAL OFFICE VISAYAS

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 2023.

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 **808 employees** qualified for PBB under the 2023 PBIS Guidelines, **808employees** 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	263	263	100%
UPV College of Fisheries and Ocean Sciences	135	135	100%
UPV College of Management	49	49	100%
UPV School of Technology	24	24	100%
UPV Office of the Chancellor (OC)	6	6	100%
UPV Office of Initiatives in Culture and the Arts	3	3	100%
UPV Budget Office	10	10	100%
UPV Diliman Liaison Office	3	3	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	3	3	100%
UPV Office of Legal Services	3	3	100%
UPV Office of the Vice Chancellor for Administration (OVCA)	5	5	100%
UPV Accounting Office	19	19	100%
UPV Auxiliary Services Office	3	3	100%
UPV Campus Development and Maintenance Office	54	54	100%
UPV Cash Office	9	9	100%
UPV Data and Information Systems Program	4	4	100%
UPV Health Services Unit	24	24	100%
UPV Human Resources Development Office	9	9	100%
UPV Security Service Force	18	18	100%
UPV Supply and Property Services Office	17	17	100%
UPV Office of the Vice Chancellor for Academic Affairs (OVCAA)	5	5	100%
UPV Graduate School	3	3	100%
UPV University Library	19	19	100%
UPV Office of the Student Affairs	41	41	100%
UPV Office of the University Registrar	11	11	100%
UPV Teaching and Learning Resource Center	5	5	100%
UPV National Service Training Program	1	1	100%
UPV Office of the Vice Chancellor	17	17	100%

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for Planning and Development (OVCPD)			
UNIT/OFFICE	**NO. OF EMPLOYEES**	**NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN**	**PERCENTAGE OF COMPLIANCE (%)**
UPV Office of the Vice Chancellor for Research and Extension (OVCRE)	5	5	100%
UPV OVCRE - Technology Transfer and Business Development Office	4	4	100%
UPV Philippine Genome Center Visayas	6	6	100%
UPV Regional Research Center	9	9	100%
UPV Gender and Development Program	3	3	100%
UPV National Institute of Molecular Biology and Biotechnology	3	3	100%
UPV Office of Continuing Education and *Pahinungod*	3	3	100%
UPV *Sentro ng Wikang Filipino*	2	2	100%
TOTAL	**808**	**808**	**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 06th day of June 2024 at Miagao, Iloilo, Philippines.

ELLA O. TIDON
Chair, SALN Review and Compliance Committee

CLEMENT C. CAMPOSANO, Ph.D.
Chancellor

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