



Republic of the Philippines
UNIVERSITY OF NORTHERN PHILIPPINES
 Vigan City, Ilocos Sur

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 Website www.unp.edu.ph

CERTIFICATION OF COMPLIANCE

This certifies that the **UNIVERSITY OF NORTHERN PHILIPPINES** 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 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:

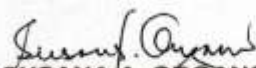
- a. Basic Information
- b. Assets (Real Properties and personal Properties)
- c. Liabilities
- d. Net Worth
- e. Financial Connections and Business Interests
- f. Relatives in the Government

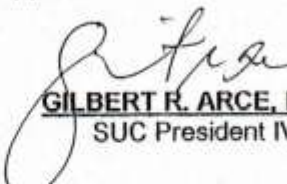
This further certifies that out of **497** employees qualified for PBB under the 2013 PBIS Guidelines, **497** have completed and filed their SALN as reflected below:

OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
University of Northern Philippines	497	497	100%

The agency has forwarded/filed all SALNs with 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 2nd day of **June 2014** at **Vigan City, Ilocos Sur, Philippines**.


SUSANA A. ORGANO
 Supervising Administrative Officer (HRMO IV)


GILBERT R. ARCE, Ed.D.
 SUC President IV

#7: 10242
 P-
 C-
 P-
 E: 279

