



CERTIFICATION OF COMPLIANCE
SALN Submission/Filing

This certifies that **CAGAYAN ECONOMIC ZONE AUTHORITY** fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentive System for the Calendar Year 2021.

This also attests that all submissions of the agency concerned have substantially complied with the minimum requisites for content and formalities prescribed under Republic Act No. 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 Interest
- f. Relatives in the Government



This further certifies that out of 61 employees qualified for PBB under the 2018 PBIS Guidelines, 57 employees have completed and filed their SALNs as reflected below:

OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE COMPLIANCE (%)
CEZA	61	57 (2 deceased and 2 resigned)	93.44%

This agency has forwarded/filed all SALNs with the Office of the Ombudsman in accordance with RA 6713 and its Implementing Rules and Regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 27th day of MAY 2021 in Mandaluyong City, Manila.


ATTY. JOY CATHERINE P. ALAMEDA
OIC, Legal Division





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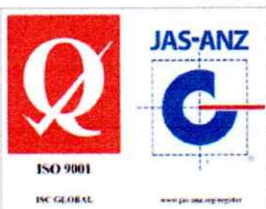
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CEZA	61	57	93.44%

This agency has forwarded/filed all SALNs with the CSC in accordance with RA 6713 and its Implementing Rules and Regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 24th day of May 2021 in Mandaluyong City, Manila.


JOY CATHERINE P. ALAMEDA
OIC, Legal Division





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This certifies that **CAGAYAN ECONOMIC ZONE AUTHORITY** fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentive System for the Calendar Year 2020.

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This further certifies that out of 61 employees qualified for PBB under the 2018 PBIS Guidelines, 57 employees have completed and filed their SALNs as reflected below:

OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE COMPLIANCE (%)
CEZA	61	56 (1 late submission)	93.44%

This agency has forwarded/filed all SALNs with the Office of the Ombudsman in accordance with RA 6713 and its Implementing Rules and Regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 28th day of June 2021 in Mandaluyong City, Manila.


ATTY. JOY CATHERINE P. ALAMEDA
OIC, Legal Division

