



CERTIFICATION OF COMPLIANCE
SALN Submission/Filing

This certifies that the **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 2019.

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, 61 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	61	100%

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 21st day of September 2020 in Mandaluyong City, Manila.

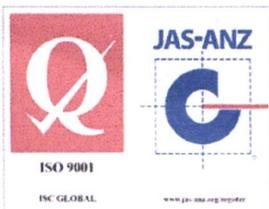

FREDERICK FAUSTINO A. MADRIAGA III

Senior Corporate Attorney
RCC Secretariat



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10th floor Greenfield Tower, Mayflower corner Williams Streets,
Greenfield District, Mandaluyong City, Metro Manila, Philippines 1550
Tel. (+632) 8291-6704 to 08
Email: info@ceza.gov.ph Website: www.ceza.gov.ph
Cagayan Offices: Centro, Santa Ana, Cagayan 3514 -Tel. (+6378) 703-7360
Regional Government Center, Carig Sur,
Tuguegarao City, Cagayan 3500 - Tel. (+6378) 277-2639

