

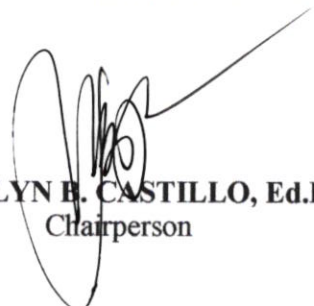
Summary List of Filers
Statement of Assets, Liabilities and Net worth
December 31, 2019

CERTIFICATION

This is to certify that the SALN submitted/included in the Summary List of Filers were reviewed and found complaint by the Review and Compliance Committee of this Office.

Further, the review were made in accordance with the review and compliance procedure in filing and submission of SALN's pursuant to CSC Memorandum Circular No.10, s.2016 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013).

Issued on March 09, 2020



MARILYN B. CASTILLO, Ed.D
Chairperson



MARIA TITAY C. CASTILLON, CPA, MBA
Member



ROXAN M. ILUSTRISIMO
Member

September 30, 2019

Special Order
No.09-10 s. 2019

**SUBJECT: RECONSTITUTION OF THE STATEMENT OF ASSETS , LIABILITIES AND NET WORTH
(SALN) REVIEW AND COMPLIANCE COMMITTEE**

In compliance with the Memorandum Circular No. 2019-1 issued by the Inter-Agency Task Force (IATF) on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems dated September 3, 2019, a Review and Compliance Committee is hereby constituted as follows:

Chairman	:	CHANCELLOR
Members	:	DIRECTOR, FINANCIAL MANAGEMENT SYSTEM
Secretariat	:	HEAD , HRMS

The said committee shall discharge the following duties and responsibilities:

1. To implement the provisions on reviewing and complying with SALN requirement ensuring the completeness and timeliness of submission of the SWRON SALN as well as the correctness and truthfulness;
2. Prepares a list of the following employees, in alphabetical order, to be submitted to the Office of the Ombudsman and copy furnished to the Civil Service Commission on or before April 30 on a yearly basis;
 - a. Those who files their SALNs with complete data;
 - b. Those who files their SALNs but with incomplete data; and
 - c. Those who did not file their SALNs.
3. Prepares compliance order to (a) all employees who did not submit their sworn SALN , (b)to all employees who submitted their sworn SALN but with incomplete data and prepares show cause-order to those who failed to submit within three (3) days (non-extendable) after issuance of the compliance order.
4. Ensures the deadline of submission of fully accomplished SALN for 2020 and years thereafter shall be every 31st of January to allow the Committee the month thereafter (February) to review and evaluate the accomplished SALN;
5. Disseminates SALN 2015 template (excel type and "8X5 X13" size) which can be downloaded from the CSU and CSC websites respectively.
6. Ensures the submission of consolidated and accomplished SALN of all University personnel permanent/Contractual/temporary status) to ombudsman and CSC shall be on or before March 31; and


7. The Committee further recommends the implementation of the following procedure:

- a. All personnel with employee-employer relationship are to submit duly accomplished SALN form in accordance with RA 6713;
- b. Incomplete entries or lacking or required declaration shall be returned to the concerned personnel
- c. For reference and validation purposes, the basin of review of the SALN shall be the previous years' SALN as declared by personnel.

Moreover, the member of the Secretariat shall render secretariat service to the review and Compliance Committee and handle the safekeeping and systematic filing of the SALN documents.

This order supersedes other orders not consistent with it and shall take effect immediately, unless otherwise amended or revoked by competent authority.

For information and guidance.



ANTHONY M. PENASO, Ph.D
University President



Republic of the Philippines

CARAGA STATE UNIVERSITY CABADBARAN CAMPUS

T. Curato Street, Cabadbaran City 8605, Agusan del Norte

Telefax (+63 85) 343-1020

(+63 85) 818-5583

URL: <http://csucc.carsu.edu.ph>

Email address: csuccofficial@gmail.com



Certificate No: AJA17-1018
ISO Certified University

ATTY. ANNABELLE B. ROSELL

Director IV

Civil Service Commission

Caraga Region

Doongan Road, Butuan City 8600

RECEIVED
CIVIL SERVICE COMMISSION
CARAGA REGIONAL OFFICE
SIGNATURE: *[Signature]*
DATE: OCT 07 2020

Thru: **MESHACH D. DINHAYAN**

Director II

Civil Service Commission

Field Office, Buenavista, Agusan del Norte

Director Rosell,

In compliance with the CSC Memorandum Circular No. 4, s 2016 (Prescribed Form and deadline for filing of 2019 SALN), we are submitting herewith the following documents pertaining to SALN 2019 of Caraga State University – Cabadbaran Campus Employees:

1. List of employees who submitted duly accomplished Statement of Assets, Liabilities and Net Worth (SALN) 2019
2. Certification of Compliance

Thank you very much.

Yours Truly,

[Signature]
MARILYN B. CASTILLO, Ed.D.

Chancellor

June 8,2020

OFFICE OF THE OMBUDSMAN - MINDANAO

H & C Bldg., Alvarez Street
Sta. Ana, Davao City


Sir/Madam:

Pursuant to Memorandum Circular No. 09 s. 1991 and Sec. 8 of R.A. 6713, we are submitting the Statement of Assets, Liabilities and Net Worth Disclosure of Business Interest and Financial Connection, of the Faculty and Staff of Caraga State University Cabadbaran Campus, Cabadbaran City, Agusan del Norte, for the year 2019.

Please acknowledge receipt thereof.

Thank you.

Very truly yours,


ROXAN M. ILUSTRISIMO
Head,HRMS

June 8, 2020

OFFICE OF THE OMBUDSMAN - MINDANAO

H & C Bldg., Alvarez Street
Sta. Ana, Davao City


Sir/Madam:

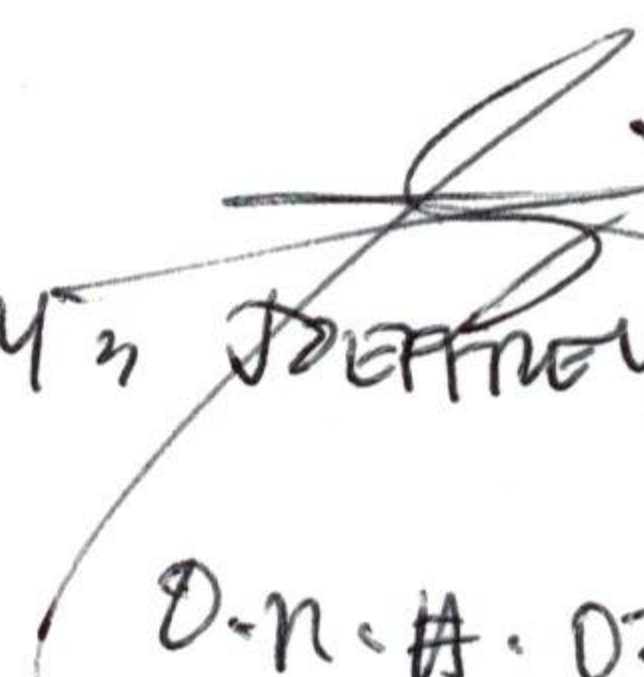
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Please acknowledge receipt thereof.

Thank you.

Very truly yours,


ROXAN M. ILUSTRISIMO
Head, HRMS

RECEIVED BY:  JEFFREY DUMANOG
D.N.#. 033244-2261

**Certification of Compliance with
Statement of Assets, Liabilities, and Net Worth
(SALN)**

Caraga State University Cabadbaran Campus
Cabadbaran City, Agusan del Norte

**CERTIFICATION OF COMPLIANCE
SALN Submission/Filing**

This certifies that 86 employees out of 86 employees of Caraga State University Cabadbaran Campus covered by RA 6713 have filed their Statement of Assets, Liabilities and Net worth (SALN) for **FY 2019**. 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 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 has already executed 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 9th day of March year 2020 at Cabadbaran City, Philippines.


MARILYN B. CASTILLO, Ed.D
CSUCC-Chancellor

**SALN Review and Compliance Committee
Chairperson**


ROXAN M. IUSTRISIMO
Head, HRMO

BUREAU/ ATTACHED AGENCY/ DELIVERY UNIT	Total Number of Employees Covered by RA 6713	Number of Employees Filed SALN	PERCENTAGE OF COMPLIANCE (%)	Name of Employees who submitted duly accomplished SALN			Position	Salary Grade	Remarks
				Lastname	Firstname	Middlename			
CSU Cabadbaran Campus	86	86	100%	AGUJAR	ROLANDO JR.	WAMINAL	Instructor I	SG 12-1	
				ALAN	FRANK AIKEN	OMBAO	Asst. Prof I	SG 15-1	
				ALBURO	FLORDELIZA	GELBOLINGO	Professor III	SG 26-1	
				ALIPAO	ELMER	ABAYABAY	Admin. Aide II	SG 3-1	
				ANINO	URLIE	GULAY	Asst. Prof. II	SG 16-1	
				ANUNCIADO	ELROE	DAGANI	Instructor I-Temp	SG 12-1	
				ANUNCIADO	JAPHET	DAGANI	Instructor I	SG 12-1	
				APORILLO	MARIANO	CELITARIA	Sec. Guard I	SG 3-8	
				ARANTE	MILAGROS	CURATO	Admin. Officer I	SG 10-7	Declarant: Mr. Ramil B. Arante (husband)
				ARANTE	RAMIL	BONTILAO	Asso. Prof V	SG 23-1	
				AROY	VICARDO	JAMBOY	Asst. Prof. III	SG 17-1	
				AVE	GLADYS	BITGUE	Instructor III	SG 14-1	
				BENITEZ	MILDRED	BECEREL	Instructor I-Temp	SG 12-1	
				BERAY	MARISOL JANE	MARGALLO	Instructor I-Temp	SG 12-1	
				BERMUDEZ	ALMA LIGAYA	ALEGRE	Asst. Prof. I	SG 15-2	
				BETCO	MARY JANE	RUIZ	Instructor I	SG 12-1	
				BIONGCOG	JONA	JIMENEZ	Asso. Prof. V	SG 23-1	Declarant: Mr. Ronilo P. Biongcoq (husband)
				BIONGCOG	RONILO	PAÑA	Asso. Prof. I	SG 19-1	
				BUDIONGAN	AILENE	BUTRON	Instructor I-Temp	SG 12-1	

				CABONCE	CORA	BALAGOT	Instructor I	SG 12-1	
				CALUNDRE	DIANA ROSE	BERNAT	Admin Asst. II	SG 14-1	
				CASTILLO	DONNA LYN	BURDEOS	Instructor I-Temp	SG 12-1	
				CASTILLO	MARILYN	BOLON	Professor IV	SG 27-1	
				CASTILLON	MARIA TITA	CUA	Asst. Prof. IV	SG 18-2	
				CATUBIG	WENNIE	OBADO	Admin Aide I	SG 1-1	
				COSICOL	RAFFY	VARGAS	Instructor I-Temp	SG 12-1	
				COSICOL	RENISSA	SOLANA	Instructor I-Temp	SG 12-1	Declarant: Mr. Raffy V. Cosicol (husband)
				CRUJEDO	MAE KARREN	CURIOS	Instructor I-Temp	SG 12-1	
				CUAREZ	RYAN	OROZCO	Instructor II-Temp	SG 13-1	
				CUEVAS	CHEELA MAE	JAVIER	Instructor I-Temp	SG 12-1	
				CUYAG	MARLON	BACLAYO	Asst Prof IV	SG 18-1	
				DACANAY	SONNY	TORRES	Registrar I	SG 11-4	
				DAMINAR	NATHALIE	LUNA	Asso. Prof. II	SG 20-1	
				DE LA CRUZ	JITHER	DOROMAL	Instructor I-Temp	SG 12-1	
				DEL CARMEN	EVELYN	ELLARDE	Asst. Prof. II	SG 16-1	
				DELA CRUZ	JOY LYN	DOROMAL	Asst Prof IV	SG 18-1	
				DELA VICTORIA	DANILO	PALCO	Admin. Aide IV	SG 4-4	
				DELIMA	CECILIA	HERBAS	Asso. Prof III	SG 21-1	Declarant: Mr. Leonilo M. Delima (husband)
				DELIMA	LEONILLO	MORALES	Asso. Prof. V	SG 23-1	
				ESTENZO	NOVA	ESTOQUE	Guidance Counselor III		
				FONG	KIMBERLY	COROT	Instructor I-Temp	SG 12-1	
				FONG	RYAN CHESTER	GALINDEZ	Instructor II-Temp	SG 13-1	
				FUDALAN	RAMEIR	DOLOTINA	Nurse II	SG 15-6	
				GADDI	DEMIE GRACE	AENLLE	Instructor I-Temp	SG 12-1	
				GREGORIO	ALECRIS	VALLESER	Instructor III	SG 14-1	
				GRIÑO	FEDERICO	MAGLASANG	Asst. Prof. I	SG 15-1	
				ILUSTRISIMO	ROXAN	MALINAO	Admin. Officer IV	SG 15-1	Declarant: Mr. Glen O. Ilustrisimo (husband)
				JAVIER	ALFREDO	SAMSON	Instructor III	SG 14-1	
				JUERA	WALTER	BUSALAN	Asst. Prof III	SG 17-1	

			LAMOSTE	ULYSSES	DUMANGAS	Admin. Aide II	SG 2-1	
			LLIDO	RUBEN	AGUILAR	Admin Aide IV	SG 4-3	
			LORETO	JAYSON	CURADA	Instructor II-Temp	SG 13-1	
			MAGLINTE	KINA	PERANG	Accountant I	SG 12-1	
			MAHUMOT	JOSELYN	TAPALES	Asst.Prof I	SG 15-1	
			MAMAOAG	MC CHRISTIAN	RIVERA	Instructor III	SG 14-1	
			MIÑOZA	ANTHONY	MAHINAY	Asso. Prof. I	SG 19-1	
			MIÑOZA	GIGI	ARES	Asso. Prof. II	SG 20-1	Declarant: Mr. Anthony M. Minoza (husband)
			MONOY	BENNIE	LANQUINO	Sec. Guard I	SG 3-7	
			MONTECLARO	MILDRED	LAMOSTE	Asst.Prof.II	SG 16-1	
			MONZON	RONALD	ABLAN	Asso.Prof I	SG 19-1	
			MORTOLA	CYRIL JUDAH	GREGORIOS	Admin. Officer I	SG 10-1	Declarant: Mrs. Maria Annie B. Mortola (wife)
			MORTOLA	MARIA ANNIE	BATITANG	Asst. Prof III	SG 17-1	
			NERIO	LEXCELYN	PALOMAR	Instructor I-Temp	SG 12-1	
			NIÑOFRANCO	EARL	GAYON	Asst.Prof II	SG 16-1	
			NIÑOFRANCO	MA. EUNICE	AYO	Admin. Aide IV	SG 4-2	Declarant: Mr. Eugene I. Ninofranco (husband)
			NOVENO	PAMELA	MARAVELLA	Asst.Prof I	SG 15-1	
			ODTOJAN	REY	DOMA	Admin. Asst. II	SG 8-2	
			PUNO	ROMEO	MAGLASANG	Sec. Guard I	SG 3-7	
			RAYNO	NEIL	ENERIO	Instructor I-Temp	SG 12-1	
			RODAS	ERLIN	SIEGA	Asst. Prof. IV	SG 18-1	
			SANCHEZ	BLONDIE	TALINES	Asst. Prof. IV	SG 18-2	
			SERRANO	MARIA JOVITA	CABASAGAN	Asso. Prof III	SG 21-1	
			SERRANO	MARY RIGEL SHANE	CABASAGAN	Instructor I-Temp	SG 12-1	
			SEVILLA	ALVIN	MORDENO	Asst.Prof I	SG 15-1	
			TADAL	CECILIA	HITORIAGA	Asso. Prof. IV	SG 22-1	
			TALIDRO	RIENA	FUGOSO	Instructor II-Temp	SG 13-1	
			TANDOG	ESTHER	DALAPU	Asso Prof IV	SG 22-1	
			VARGAS	GINA	AYO	Asst Prof I	SG 15-2	
			VERGARA	JAPHETH JAY	ONGUE	Instructor III-Temp	SG 14-1	
			VERGARA	THESA	LLUISMA	Asst. Prof I	SG 15-1	Declarant: Mr. Japheth Jay O. Vergara (husband)
			VIRAY	CRISANTO	PAMANDE	Admin. Aide I	SG 1-1	
			VISTAL	JOSEPH	ABASTAS	Instructor I-Temp	SG 12-1	
			YATAN	JOSEPH	SUAZO	Asst.Prof IV	SG 18-1	
			YATAN	TOMASITO	SUAZO	Asst.Prof II	SG 16-1	
			YEE	PROSFE JUNE	DELA VICTORIA	Instructor I-Temp	SG 12-1	
			YPANTO	IVY	DEPARINE	Instructor I-Temp	SG 12-1	
			*** Nothing Follows***					

Prepared by:

MARY JANE R. BETCO
HRMS, Tech. Staff

Checked By:

ROXAN M. ILUSTRISIMO
Head, HRMS

SALN Review and Compliance Committee

MARILYN B. CASTILLO, Ed.D
Chancellor
SALN Committee Chairperson