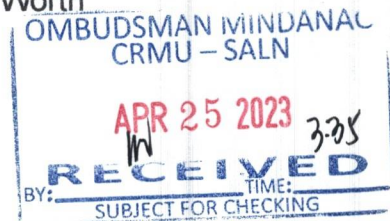




RECEIVED
Civil Service Commission Caraga
Transaction ID: APR 28 2023 4:13 PM
Date & Time: APR 28 2023 4:13 PM
Name: JOHN YITZHAK S. CUEVA
Designation: Administrative Aide VI
Signature: [Signature]
URL: http://csucc.edu.ph
Email Address: chancellorsoffice@csucc.edu.ph

Attachment B

CARAGA STATE UNIVERSITY CABADBARAN CITY
Summary List of Filers
Statement of Assets, Liabilities and Net Worth
Calendar Year 2022



CERTIFICATION

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

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

Issued on April 19, 2023


ROWENA P. VARELA, Ph.D.

OIC Chancellor
SALN Committee Chairperson


MARIA TITA C. CASTILLON, CPA, MBA

Head, FMS
SALN Review and Compliance Committee


ROXAN M. ILUSTRISIMO

Head, HRMS
SALN Review and Compliance Committee



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Civil Service Commission Caraga
Transaction ID: APR 28 2023 @ 4:23 PM
Date & Time: JOHN YITZHAK S. CUEVA
Name: Administrative Aide VI
Designation: Bright
Signature: _____

Attachment C

CERTIFICATION

This is to certify that the following officials/employees of this Office have FAILED to submit their Statement of Assets, Liabilities and Net Worth and Disclosure of Business Interests and Financial Connections for the year 2022 as required under Section 8 of Republic Act No. 6713 as implemented by Memorandum Circular issued by the Office of the Ombudsman on June 21, 1995.

OMBUDSMAN MINDANAO
CRALU OFFICE
APR 25 2023
RECEIVED
BY: _____ TIME: _____
SUBJECT FOR CHECKING

Name of Official/Employee (in Alphabetical Order)	Designation/Position	Remarks
1. Bennie L. Monoy	Sec. Guard I	Deceased

This certification being issued for whatever legal purpose it may serve.

Caraga State University – Cabadbaran City/April 19, 2023
Place and Date of Issuance


ROWENA P. VARELA, Ph.D.
CSUCC OIC-Chancellor

SUBSCRIBED AND SWORN TO before me this 19 APR 2023 day of _____ at
Cabadbaran City, Agusan Del Norte.

Doc. No. 101
Page No. 21
Book No. 74
Series of 2023

Administering Officer
ATTY. JENNIFER HAZEL A. RACAZA - PATETE
NOTARY PUBLIC
UNTIL DECEMBER 31, 2023
ROLL NO. 80307
PTR NO. 0951437 / 01 - 03 - 2023 / CABADBARAN CITY
IBP NO. 239698 / 11 - 16 - 2022 / CABADBARAN CITY
MCLE COMPLIANCE NO. VII - 0006531 / 06 - 28 - 2021 / PASIG CITY
TIN: 261 - 113 - 454



Republic of the Philippines
CARAGA STATE UNIVERSITY
CABADBARAN CITY
T. Curato Street, Cabadbaran City 8605, Agusan del Norte

Competence Service Uprightness

(+63 85) 818-5583

+63 917 148 0063

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

Email Address: chancellorsoffice@csucc.edu.ph



RECEIVED	
Civil Service Commission Caraga	
Transaction ID:	
Date & Time:	APR 28 2023 @ 4:23 PM
Name:	JOHN YITZHAKS. CUEVA
Designation:	Administrative Aide VI
Signature:	<i>[Signature]</i>

Attachment D

CERTIFICATION

I, **ROWENA P. VARELA, Ph.D.**, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees of the Caraga State University- Cabadbaran City, as listed in the attached summary report of the *Vice President for Administration and Finance and Chief Administrative Officer*.

ROWENA P. VARELA, Ph.D.

OIC-Chancellor

April 19, 2023

SUBSCRIBED AND SWORN TO before me this 19 APR 2023 day of _____, affiant exhibiting his/her competent evidence of identity, to wit: _____.

Doc. No. 102,

Page No. 21,

Book No. 74,

Series of 2023.

Administering Officer

ATTY. JENNIFER HAZEL M. RACAZA - PATETE

NOTARY PUBLIC

UNTIL DECEMBER 31, 2023

ROLL NO. 60307

FTR NO. 0951437 / 01 - 03 - 2023 / CABADBARAN CITY

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MCLE COMPLIANCE NO. VII - 0006531 / 06 - 29 - 2021 / PASIG CITY

TIN: 261 - 113 - 454



RECEIVED
Civil Service Commission Caraga
Transaction ID: _____
Date & Time: **APR 28 3 @ 4:23 PM**
Name: **JOHN YITZHAK S. CUEVA**
Designation: **Administrative Aide VI**
Signature: _____

ANNEX 6

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

CERTIFICATION OF COMPLIANCE SALN Submission/Filing

**OMBUDSMAN MINDANAO
CRMU – SALN**

APR 25 2023

RECEIVED


This certifies that 93 employees out of 93 employees of Caraga State University Cabadbaran City (CSUCC) covered by RA 6713 have filed their Statement of Assets, Liabilities and Net worth (SALN) for FY 2022. 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:

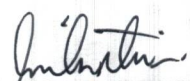
- Basic Information
- Assets (Real Properties and Personal Properties)
- Liabilities
- Net Worth
- Financial Connections and Business Interests
- Relatives in the Government

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 19th day of April year 2023 at Caraga State University Cabadbaran City (CSUCC), Cabadbaran City, Philippines.


ROWENA P. VARELA, Ph.D.
OIC-Chancellor

**SALN Review and Compliance Committee
Chairperson**


ROXAN M. ILUSTRISIMO
Head, HRMS