

# CEBU PORT AUTHORITY

CIP Complex, Sergio Osmeña Boulevard, North Reclamation Area, Cebu City

E-mail : cpa@cpa.gov.ph

Telephone : 232-1461 to 63 • 231-6856 to 57 • Fax No. 231-6848

Website : www.cpa.gov.ph



## CERTIFICATION OF COMPLIANCE SALN Submission/Filing

This certifies that the Cebu Port Authority fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentive System for Fiscal Year 2015.

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

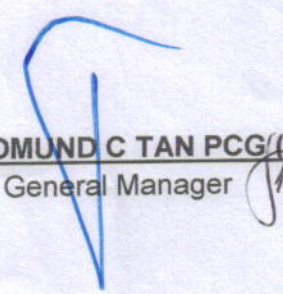
This further certifies that out of 178 officials/employees qualified for PBI/PBB under the 2013 PBIS Guidelines, 178 officials/employees have completed and filed their SALN as reflected below:

OFFICE	NO. OF EMPLOYEES/OFFICIALS	NO. OF EMPLOYEES/OFFICIALS WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
CPA	178	178	100 %

The Cebu Port Authority has forwarded/filed all SALNs with the appropriate receiving entity (i.e. Ombudsman in the case of the 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 this 26<sup>th</sup> day of July 2016 at **Cebu City, Cebu**, Philippines.

  
**GLENN B. CASTILLO**  
FAD Manager

  
**VADM EDMUND C TAN PCG (Ret)**  
General Manager

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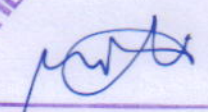
## OFFICERS AND EMPLOYEES SUBMISSION OF SALN

TOTAL NO. OF EMPLOYEES COVERED BY R.A. 6713	NO. OF EMPLOYEES WHO FILED SALN	PERCENTAGE OF COMPLIANCE	NAME	POSITION	SALARY GRADE
178	178	100%	<b>Employees who submitted duly accomplished SALN:</b>		
			1. Tan, Edmund C.	General Manager	28
			2. Ballesteros, Teotimo A.	Commissioner	
			3. Fernan, Marino M.	Commissioner	
			4. Pedaria, Joselito O.	Commissioner	
			5. Rival, Tomas A.	Commissioner	
			6. Tan, Jose Mario Elino T.	Commissioner	
			7. Abregana, Adolfo, Jr. M.	Industrial Security Officer	11
			8. Alaan, Alix Sr. G.	Cashiering Assistant	8
			9. Alberca, Adrian R.	Utility Worker A	3
			10. Alcazar, Romulo I.	Industrial Security Officer	11
			11. Alivio, Kenneth C.	Terminal Operations Officer A	16
			12. Alivio, Liliosa C.	Senior Cashier	18
			13. Andrino, Edna A.	Cashiering Assistant	8
			14. Andrino, Ma. Vinerva V.	Clerk Processor A	8
			15. Aporado, Allan T.	Terminal Operations Officer A	16
			16. Aporado, Angeli C.	Cashier C	12
			17. Aranduga, Eliezer M.	Utility Worker A	3
			18. Atamosa, Arnie H.	Building Electrician A	8
			19. Bacalso, Clara C.	Utility Worker A	3
			20. Bacolod, Isis Anne S.	Collection Representative B	8
			21. Bacon, Rene Antonio P.	Division Manager B	23
			22. Bacon, Ruby C.	Sr. Credit/Collection Officer	17
			23. Baladjay, Vicente B.	Terminal Operations Officer A	16
			24. Balo, Romeo J.	Cashiering Assistant	8
			25. Baluma, Don F.	Sr. Terminal Operations Off. A	18
			26. Banzon, Susana C.	Statistician B	11
			27. Barol, Catherine C.	Collection Representative B	8
			28. Barrot, Mair Angelie Q.	Environmental Specialist B	16
			29. Batan, Marifel Dominica A.	Sr. Internal Control Officer A	18
			30. Bathan, Joy P.	Records Officer C	12
			31. Batiquin, Richard G.	Business Marketing Officer A	16
			32. Batiquin, Sesenia G.	Cashier A	16
			33. Benabay, Joseph Vincent G.	Sr. Terminal Operations Off. A	18
			34. Boltron, Ernesto, Jr. O.	Division Manager B	23
			35. Boltron, Ien Verne B.	Internal Control Officer A	13
			36. Borromeo, Mary Nimfa M.	Corporate Board Secretary A	24
			37. Bucag, Engracio A.	Sr. Terminal Operations Off. A	18
			38. Bucao, Fergie Celin G.	Confidential Secretary B	15
			39. Buday, Raymund M.	Safety Specialist	16
			40. Buot, Ernesto R.	Painter A	5
			41. Butaslac, Roy V.	Division Manager B	23
			42. Cabaron, Edwin O.	Terminal Operations Officer A	16
			43. Cabucos, Vincent M.	Environmental Specialist B	16
			44. Cagigas, Claro, Jr. R.	Division Manager B	23

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 PERSONNEL SECTION

TOTAL NO. OF EMPLOYEES COVERED BY R.A. 6713	NO. OF EMPLOYEES WHO FILED SALN	PERCENTAGE OF COM- PLIANCE	NAME	POSITION	SALA- RY GRADE
			45 . Campaner , Lila Flor A.	Cashiering Assistant	8
			46 . Canillo , Roger S.	Utility Worker A	3
			47 . Cardoza , Antonio G.	Construction Foreman B	14
			48 . Cardoza , Lilibeth A.	Fiscal Examiner A	13
			49 . Cari-cari , Benjamin L.	Collection Representative B	8
			50 . Castillo , Glenn B.	Department Manager C	24
			51 . Castolo , Leonardo A.	Utility Worker A	3
			52 . Castrodes , Vincent Joe R.	Industrial Security Officer	11
			53 . Catubig , Constancio M.	Utility Worker A	3
			54 . Chiong , Gayle Marie H.	Division Manager C	22
			55 . Cirilo , James V.	Terminal Operations Officer A	16
			56 . Cruz , Daniel B.	Collection Representative B	8
			57 . Daganato , Myra May A.	Cashiering Assistant	8
			58 . Daragosa , Cecile Jane F.	Collection Representative B	8
			59 . Daragosa , Emiliano A.	Driver Mechanic B	8
			60 . De Dios , Marco Antonio C.	Harbor Operations Officer	15
			61 . De Guzman , Hipolito O.	Utility Worker A	3
			62 . Durano , Remegilda A.	Ind.I Rel. Management Off. A	15
			63 . Eleccion , Leah G.	Utility Worker A	3
			64 . Eroy , Anna Marie V.	Senior Cashier	18
			65 . Estrella , Orlando G.	Driver Mechanic B	8
			66 . Estrosos , Daniel, Jr. B.	Terminal Operations Officer A	16
			67 . Feliciano , Maria M.	Cashier C	12
			68 . Ferrolino , Normerando H.	Division Manager B	23
			69 . Flores , Laarni R.	Industrial Rel. Dev't. Officer C	11
			70 . Gabuya , Maximiano E.	Computer Operator	9
			71 . Gadrinab , Teresa B.	Collection Representative B	8
			72 . Garcia , Remedios L.	Clerk Processor A	8
			73 . Germinanda , Antonio G.	Industrial Security Officer	11
			74 . Gestopa , Preya Athena I.	Industrial Security Officer	11
			75 . Godes , Virgilio P.	Utility Worker A	3
			76 . Godinez , Jennifer Sophia B.	Collection Representative B	8
			77 . Gonzales , Karen Q.	Senior Corporate Attorney	21
			78 . Gorme , Nazareno M.	Terminal Operations Officer A	16
			79 . Guillermo , Jesse B.	Terminal Operations Officer A	16
			80 . Guinitaran , Arche M.	Civil Security Officer A	18
			81 . Gulfan , Noemi L.	Sr. Accounting Processor A	12
			82 . Hermosilla , Vincent Hiroo B.	Industrial Security Officer	11
			83 . Hernandez , Ninfa D.	Division Manager B	23
			84 . Intong , Hasmin G.	Cashiering Assistant	8
			85 . Jandayan , Bibiano V.	Reproduction Machine Oprtr. A	7
			86 . Japitan , Roger M.	Liaison Aide B	4
			87 . Jimeno , Isamar R.	Carpenter A	5
			88 . Jumapao , Perlita G.	Division Manager C	22
			89 . Jumawan , Joel	Cashiering Assistant	8
			90 . Lastimoso , Joyce C.	Terminal Operations Officer A	16
			91 . Leopoldo , Edmund, Jr. R.	Civil Security Officer A	18
			92 . Letigio , Mervin G.	Terminal Operations Officer A	16
			93 . Lopena , Cecilia A.	Collection Representative B	8
			94 . Lopez , Oscar J.	Department Manager C	24
			95 . Loquinario , Restituto B.	Driver Mechanic B	8
			96 . Lozano , Randolph S.	Statistician B	11
			97 . Maadil , Patrick Anthony D.	MIS Development Chief A	22
			98 . Mabini , Georgia F.	Utility Worker A	3

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