



**TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY**

**CERTIFICATION OF COMPLIANCE  
SALN Submission/Filing**

This certifies that the **Tourism Infrastructure and Enterprise Zone Authority** fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentive System for Fiscal Year 2013.

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:

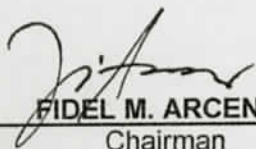
- a. Basic Information
- b. Assets (Real Properties and Personal Properties)
- c. Liabilities
- d. Net Worth
- e. Financial Connections and Business Interests
- f. Relatives in the Government

This further certifies that out of **621** employees qualified for PBB under the 2013 PBIS Guidelines, **553** employees have completed and filed their SALN as reflected below:

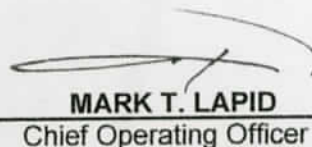
OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
TIEZA	621	553	89.04%

The GOCC 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 3<sup>rd</sup> day of December, 2013 at Makati City, Philippines.

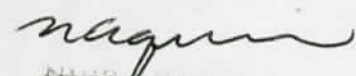
  
**FIDEL M. ARCENAS**

Chairman  
Review and Compliance Committee

  
**MARK T. LAPID**

Chief Operating Officer

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Series 2013

  
**NINO RUPERTO F. AQUINO**  
Notary Public, Manila, until 31 December 2013  
Appointment Commission No. 2012-002  
Roll of Attorneys No. 50703  
PTR No. 0633833; 3/12/12; Manila  
IBP No. 891495; 3/9/12; Manila  
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