

## CLARK INTERNATIONAL AIRPORT CORPORATION ISO 9001:2015 CERTIFIED Certificate No. 01 100 096505

OMBUDSMAN FOR LUZON RECORDS SECTION/SALN

MAY 04 2018

BY



### CERTIFICATION OF COMPLIANCE SALN Submission / Filing

This certifies that the **CLARK INTERNATIONAL AIRPORT CORPORATION (CIAC)** fully satisfies the Statement of Assets, Liabilities and Networth (SALN) requirement of the Performance-Based Incentive System for Fiscal Year 2017.

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 6713 and its Implementing Rules and Regulations, which are as follow:

- 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 325 employees qualified for Performance-Based Bonus (PBB) under the 2017 Performance-Based Incentive System (PBIS) Guidelines, 325 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 (%)
CIAC	325	325	100%

Note: SALN form of the Head of Agency was already submitted to Malacanang.

The Government-Owned or Controlled Corporations (GOCCs), particularly the Clark International Airport Corporation (CIAC), forwarded/filed all SALNs with the appropriate repository agency (the Office of the President for the Heads and the Office of the Ombudsman for the Employees, in accordance with RA 6713 and its implementing rules and regulations).

IN WITNESS WHEREOF, we have hereunto affixed our signatures this \_\_\_\_6<sup>th</sup>\_\_\_ day of \_\_\_April \_\_\_ 2018 at Mabalacat, Pampanga, Philippines.

GERRY A. NAGUIT

Review and Compliance Committee

ALEXANDER S. CAUGUIRAN

Officer-In-Charge/Acting President and Chief Executive Officer



# CLARK INTERNATIONAL AIRPORT CORPORATION ISO 9001:2015 CERTIFIED Certificate No. 01 100 096505



OMBUDSMAN FOR LUZON RECORDS SECTION/SALN

MAY 04 2018





#### SIGNING AUTHORIZATION SALN Submission / Filing

This is to authorize the following Officers of the Clark International Airport Corporation (CIAC) to sign the documents related to the submission of the Statement of Assets, Liabilities and Networth (SALN) of Heads and Employees of Government Owned or Controlled Corporations (GOCCs), particularly the Clark International Airport Corporation (CIAC), to the repository agencies, the Office of the President and the Office of the Ombudsman, respectively.

No.	NAME OF OFFICER	POSITION	TIN
1	Darwin L. Cunanan	Assistant Vice President, Strategic Development & Corporate Management	197-690-294
2	Gerry A. Naguit	Manager, Human Resources Department	149-695-585

This is in satisfaction of the requisites for the submissions for the Fiscal Year 2017 prescribed under Republic Act 6713 and its Implementing Rules and Regulations.

IN WITNESS WHEREOF, hereunto affixed is my signature this 9th day of March

2018 at Mabalacat, Pampanga, Philippines.

ALEXANDER S. CAUGUIRAN

Officer-In-Charge/Acting President and Chief Executive Officer

## REPUBLIC OF THE PHILIPPINES CLARK INTERNATIONAL AIRPORT CORPORATION ISO 9001:2008 CERTIFIED Certificate No. 01 100 096505



RECORDS SECTION/SALN

MAY 04 2018

20 March 2018

HON. DEPUTY OMBUDSMAN GERARD A. MOSQUERAMBUDSMAN FOR LUZON

DEPUTY OMBUDSMAN FOR LUZON 3<sup>rd</sup> Floor, Ombudsman Building, Agham Road Diliman, Quezon City

#### Dear Hon. Mosquera:

We are formally transmitting the accomplished Statement of Assets, Liabilities and Net Worth (SALN) as of December 31, 2017 of the Clark International Airport Corporation (CIAC) Officers and Employees. Attached is the summary of submitted SALNs for your reference.

For further inquiries, please feel free to have us called through CIAC telephone number (045) 599-2888 local 750 to 760.

Thank you.

Very truly yours,

**GERRY A. NAGUIT** 

Manager 🚽

Human Resources Department

Noted By:

DARWIN L. CUNANAN &.

Assistant Vice President for Strategic Development & Corporate Management



### CLARK INTERNATIONAL AIRPORT CORPORATION USO 9001:2015 CERTIFIED Certificate No. 01 100 096505

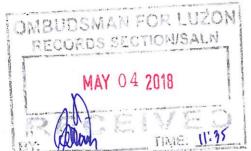






#### **CERTIFICATION**

I, Alexander S. Cauguiran, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees of the **CLARK INTERNATIONAL AIRPORT CORPORATION (CIAC)** as listed in the attached summary report of the Human Resources Department headed by Mr. Gerry A. Naguit.



ALEXANDER S. CAUGUIRAN
Acting President and Chief Executive Officer
April 27, 2018

SUBSCRIBED AND SWORN TO before me this \_\_\_\_\_\_ day of \_\_\_\_\_\_, 2018, affiant exhibiting his competent evidence of identity, to wit:

NAME

**VALID ID** 

DATE/PLACE ISSUED

ALEXANDER S. CAUGUIRAN

Philippine Passport FC6998882

DFA Angeles City Valid until 10/19/2019

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POTURE Administering Officer.

Cota. No. Will 12 Exp. On: Dec. 31, 201

PTR No. Well 1344 2 20 1

PTR No. Well 1344 2 20 1

Roll of Attorneys No. 2175

MCLE Comp. No. 1241-B Infranta St., Sto. Resurto, Angures City