

REPUBLIC OF THE PHILIPPINES CLARK INTERNATIONAL AIRPORT CORPORATION ISO 9001:2015 CERTIFIED Certificate No. 01 100 096505







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 2018:

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 the Three Hundred Thirty Five (335) CIAC employees have completed and filed their SALN as reflected below. Three Hundred Twenty Five (325) employees are qualified for Performance-Based Bonus (PBB) under the 2018 Performance-Based Incentive System (PBIS) Guidelines (Ten employees are not qualified for PBB 2018 due to the guidelines on the length of service).

OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
CIAC	335	335	100%

Note: One (1) 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 $\underline{5^{th}}$ day of \underline{Apri} 2019 at Mabalacat, Pampanga, Philippines.

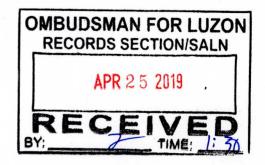
GERRY A. NAGUIT

Review and Compliance Committee

JAIME LBERTO C. MELO

Officer-In-Charge, N

Office of the President and Chief Executive Officer





REPUBLIC OF THE PHILIPPINES CLARK INTERNATIONAL AIRPORT CORPORATION ISO 9001:2015 CERTIFIED Certificate No. 01 100 096505







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

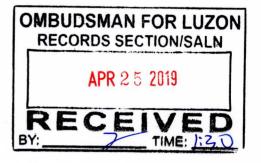
This is in satisfaction of the requisites for the submissions for the Fiscal Year 2018 prescribed under Republic Act 6713 and its Implementing Rules and Regulations.

IN WITNESS WHEREOF, hereunto affixed is my signature this 5th day of April 2019 at Mabalacat, Pampanga, Philippines.

JAIME ALBERTO C. MELO
Officer-In-Charge,

Officer-In-Charge,

Office of the President and Chief Executive Officer





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



Management System ISO 9001:2015



02 April 2019

HON. DEPUTY OMBUDSMAN GERARD A. MOSQUERA

DEPUTY OMBUDSMAN FOR LUZON 3rd 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, 2018 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 call us through CIAC telephone number (045) 599-2888 local 750 to 762.

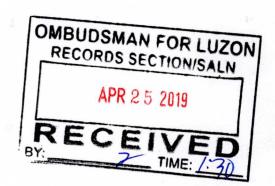
Thank you.

GERRY A. NAGUIT

Noted by:

DARWIN L. CUNANAN

Assistant Vice President Strategic Development & Corporate Management





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CERTIFICATION

I, Jaime Alberto C. Melo, 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.

JAIME ALBERTO C. MELON Officer-in-Charge Office of the President & Chief Executive Officer April 2, 2019

SUBSCRIBED AND SWORN TO before me this APR day of 2019, affiant exhibiting his competent evidence of identity, to wit:

NAME

VALID ID

DATE/PLACE ISSUED

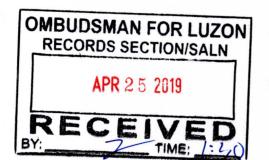
JAIME ALBERTO C. MELO

Philippine Passport EC6974636

DFA Manila Valid until 03/06/2021

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Book No. <u>1</u>
Series of <u>2019</u>

Administering Officer



Notary Public-Angeles City
Until Dec. 31, 2020
IBP O.R. No. 057000
PTA No. AC-1280295/12-13-18/A.C.
Roll 51263/Page No. 325/Book No. XX
Commission No. 2019-756
3rd Floor, Coiffeur Building, Sto. Entierro Commacapagal St., Angeles City