



University of the Philippines

OFFICE OF THE PRESIDENT

16 February 2022

ADMINISTRATIVE ORDER NO. PDLC 22-10

TO : Prof. Ariel S. Betan, Chair
Ms. Geraldine C. Geronimo, Member
Ms. Ma. Cristina F. Filio, Member
Mr. Billy E. De Juaiting, Support Staff

SUBJECT : **Constitution of the 2021 SALN Review and Compliance Committee**

You are hereby constituted as the Review and Compliance Committee for the 2021 Statement of Assets, Liabilities and Net Worth (SALN) of UP System employees with Prof. Ariel S. Betan as Chair.

Your functions shall include the following:

1. Evaluation of submitted SALN forms to determine whether said statements have been properly accomplished.
 - a. A SALN is deemed properly accomplished when all applicable information or details required therein are provided by the filer;
 - b. Items not applicable to the filer should be marked with N/A (Not Applicable)
2. Submission of the following lists of employees in alphabetical order:
 - a. Those who filed their SALNs; and
 - b. Those who did not file their SALNs

The above-mentioned lists, together with the hard and scanned copies of the SALNs shall be submitted to the Office of the Deputy Ombudsman **on or before 30 June 2022**.

3. Preparation of the Compliance Order for employees covered by No. 2b above.

As members of the Committee, you shall be entitled to Grade Level 1 Ad Hoc committee honoraria upon submission of SALN report to the Office of the Deputy Ombudsman.

For your compliance.


DANILO L. CONCEPCION
President

OFFICE OF THE CHANCELLOR

17 February 2022

ADMINISTRATIVE ORDER NO. FRN-22-043

TO : Mr. Rogelio T. Estrada, Jr. HRDO, Head
Ms. Rosemarie L. Pabiona, HRDO, Member
Mr. Edgardo R. Bal, HRDO, Member
Ms. Judith C. Valdez, HRDO, Member
Mr. Allan D. Brosas, HRDO, Member
Mr. John Marck E. Orqueta, Support Staff

SUBJECT : Reconstitution of the 2021 SALN Review and Compliance Committee

You are hereby reconstituted as the Review and Compliance Committee for the 2021 Statement of Assets, Liabilities and Networth (SALN) of UP Diliman employees with Mr. Rogelio T. Estrada, Jr. as Chair.

Your functions shall include the following:


1. Evaluation of submitted SALN forms to determine whether said statements have been properly accomplished.
 - a. A SALN is deemed properly accomplished when all applicable information or details required therein are provided by the filer;
 - b. Items not applicable to the filer should be marked with N/A (Not Applicable)
2. Submission of the following lists of employees in alphabetical order:
 - a. those who filed their SALNs with complete data;
 - b. those who filed their SALNs with incomplete data; and
 - c. those who did not file their SALNs

Please submit the above lists to the UP Diliman Chancellor on or before 30 May 2022.

3. Preparation of the Compliance Order for employees covered by No. 2b and 2c above.

As members of the Committee, you shall be entitled to Grade Level 1 Adhoc Committee honoraria upon submission of SALN report to the Chancellor.

For your compliance.


FIDEL R. NEMENZO, D.Sc.
Chancellor



UNIVERSITY OF THE PHILIPPINES LOS BAÑOS
Office of the Chancellor

6 January 2022

ADMINISTRATIVE ORDER NO. 009
Series of 2022

TO : **Prof. Rolando T. Bello** (Chair), OVCA
Atty. Eric Paul D. Peralta, HRDO
Mr. Ricardo Amiel V. Reveche, HRDO
Mr. Ammiel V. Talatala, HRDO
Mr. Jose Juel J. Baroña, HRDO
Ms. Mary Rose M. Luna, HRDO

SUBJECT : **SALN Review and Compliance Committee and Authority to Administer SALN Oath**

With **Prof. Rolando T. Bello** as Chair, please constitute yourselves into the Statement of Assets, Liabilities, and Net Worth (SALN) Review and Compliance Committee effective 1 January 2022 until 31 December 2022, as required by the Civil Service Commission (CSC) Memorandum Circular No. 2, Series of 2013, issued on 24 January 2013 and CSC Resolution No. 1300455.

The review of the SALN filed by all UPLB staff covered by the requirement and reporting of compliance shall be in accordance with the procedure provided for in the CSC Memorandum Circular No. 10, Series of 2006.

In connection therewith, the authority to administer the SALN oath is hereby delegated to Atty. Eric Paul D. Peralta, Mr. Ricardo Amiel V. Reveche, Mr. Ammiel V. Talatala, and Mr. Jose Juel J. Baroña of the Human Resources Development Office.

As members of the committee, you shall be entitled to Grade Level 1 *ad hoc* committee honoraria upon submission of the SALN report to the Office of the Deputy Ombudsman.

Thank you for your usual support and cooperation.


JOSE V. CAMACHO, JR.
Chancellor

cc: BMO
Accounting Office
RMO



UNIVERSITY OF THE PHILIPPINES MANILA
The Health Sciences Center

05 January 2022

ADMINISTRATIVE ORDER NO. CCDP 2022 - 003

TO : VCAF Arlene A. Samaniego - Chair
Dir. Richard S. Javier - Member
Mr. Jorel A. Manalo - Member
Ms. Josephine C. Castillo - Member
Mr. Arvy John Crescini - Member
Ms. Anna Marie Demeterio - Member
Ms. Maria Elizabeth D. Ladeza - Member
Ms. Lucia L. Juguan - Member
Ms. Sheila Ozaeta - Member
Ms. Charmaine N. Aban - Secretary


FROM : CARMENCITA D. PADILLA, MD, MAHPS
Professor and Chancellor

SUBJECT : Review and Compliance Committee for the Evaluation of
Statement of Assets, Liabilities and Net Worth (SALN) 2021

With Vice Chancellor Arlene A. Samaniego as Chair, you are hereby constituted as the Review and Compliance Committee for the evaluation of Statement of Assets, Liabilities and Net Worth (SALN) 2021 to be submitted by UP Manila employees.

The Committee is tasked to ensure that the employees comply with the following:

1. Prompt submission of the SALN (on or before the deadline)
2. Use of prescribed SALN form
3. Completeness of information supplied

The Committee is entitled to an honorarium for a Standing Committee (Level 2).

Please submit your report **on or before 30 April 2022**.



**UNIVERSITY OF THE PHILIPPINES VISAYAS
OFFICE OF THE CHANCELLOR**



10 February 2022

ADMINISTRATIVE ORDER NO. CCC 2022-061

TO : ALL CONCERNED

SUBJECT : **Reconstitution of the Review and Compliance Committee (RCC)
to evaluate the submitted Statement of Assets, Liabilities and Net
Worth (SALN) as of 31 December 2021**

X-----X

The following are hereby appointed Chair, Vice-Chair, and Members of the SALN Review and Compliance Committee (RCC) with their respective office/unit assignment indicated opposite their names:

| Persons Responsible | Designation | Office/Unit Assignment |
|----------------------------|-------------|--|
| Ms. Ella O. Tidon | Chair | UPV Iloilo campuses |
| Mr. Telesforo S. Sales | Vice Chair | UPV Tacloban College campus |
| Ms. Ma. Teresa P. Gabon | Member | College of Fisheries and Ocean Sciences (CFOS) – Dean's Office, OCS, IA (including BAC), IFPDS, IFPT, IMFO |
| Ms. Ma. Cristina S. Molano | Member | College of Arts and Sciences (CAS) |
| Ms. Evelyn T. Tidon | Member | College of Management (CM) |
| Mr. Pablo U. Bonida | Member | UPV Tacloban College (UPVTC) |
| Ms. Marilou H. Jover | Member | Office of Student Affairs (OSA) |
| Ms. Elma A. Sazon | Member | Accounting Services Office |
| Ms. Melany T. Calcaben | Member | Campus Development and Maintenance Office (CDMO) and SWUS |
| Mr. Jessie N. Monsale | Member | <ul style="list-style-type: none">• SOTECH• Library Services• OC, Iloilo City Liaison Office, Budget Office, IPO, Legal Office, OAR, OICA, Pahinungod Office• OVCAA, NSTP, TLRC, GPO, OUR• OVCRE, GDP, NIMBB, OCEP, PGC, RRC, SWF, TTBDO• OVCA, ASO, Cash Office, DISP, DLO, HRDO, HSU, SPSO, SSF• OVCPD, SDRP, SARP |

As RCC members, you are tasked to carry out the following:

- a) Guide employees on how to update/accomplish their SALNs as of 31 December 2021, using their HRIS-UIS accounts;
- b) Evaluate whether employees assigned to you have provided all the information required in the SALN form;
- c) Issue a written notice of compliance to employee(s) concerned when SALNs are not properly and completely accomplished; and
- d) Ensure that all SALNs are **submitted on time** before the documents are subscribed and sworn to.

For your information and guidance.


CLEMENT C. CAMPOSANO
Chancellor

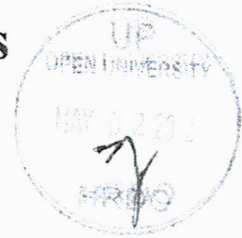
cc: HRDO

CCC/EOT/lmjs



**UNIVERSITY OF THE PHILIPPINES
OPEN UNIVERSITY**

OFFICE OF THE CHANCELLOR



Administrative Order No.: **12-029**
Series of 2012

02 May 2012

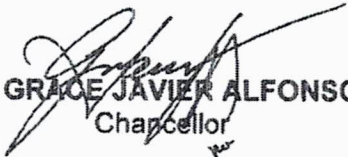
TO : Vice Chancellor for Finance and Administration
Chief, HRDO
Chief Legal Counsel

SUBJECT : SWORN STATEMENT OF ASSETS, LIABILITIES AND NETWORTH
(SALN) COMPLIANCE AND MONITORING COMMITTEE

With the Vice Chancellor for Finance and Administration as Chair, you are hereby appointed as members of the Statement of Assets, Liabilities and Networth (SALN) Compliance and Monitoring Committee in compliance with CSC Memorandum Circulars No. 10 series of 2006 and No. 19 series 2011.

The Committee shall evaluate the SALN Form submitted to determine whether it was submitted on time, accomplished completely and proper in form.

Thank you for your usual cooperation.


GRACE JAVIER ALFONSO
Chancellor



OFFICE OF THE CHANCELLOR
UNIVERSITY OF THE PHILIPPINES MINDANAO

Administration Building, Mintal, Davao City 8022, Philippines
T: + 63 82 293-0310 E: oc.upmindanao@up.edu.ph

10 March 2022

ADMINISTRATIVE ORDER NO. LAEM 2022-020

TO : **PROF. JACKIE LOU J. TAGUBASE**, HRDO Chief – Chair
MS. CYNTHIA R. BUQUIA – Member
MR. MICHAEL A. GATELA – Member
MS. ARLENE C. GUMAPAC – Support Staff

FROM :  **PROF. LYRE ANNI E. MURAO, PhD**
Chancellor

SUBJECT : **University SALN Review and Compliance Committee**

With HRDO Chief Prof. Jackie Lou Tagubase as chair, please constitute yourselves into the University SALN Review and Compliance Committee for the submission of SALN, effective 11 March 2022.

Your committee is tasked to review all SALN submissions in accordance with the procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, series of 2016 (as amended by CSC Resolution No. 1300455, promulgated on 04 March 2013).

Please submit your report after the conduct of the review.

Thank you for your kind cooperation. Warm regards.





University of the Philippines Baguio
OFFICE OF THE CHANCELLOR

Memorandum No. CCLA 2022-036

FOR: VCA SANTOS JOSE O. DACANAY III, Chairman
Prof. VICTORIA LOURDES C. DIAZ, Member
Atty. SHARON ROSE T. CAROLINO, Member
Ms. LADY ANN S. LOPEZ, Secretariat/Recorder

SUBJECT: Appointment of SALN Review and Compliance Committee

CS Abansi

FROM: Chancellor CORAZÓN L. ABANSI

DATE: 01 March 2022

In the interest of service and pursuant to CSC Resolution No. 1300455 promulgated on 04 March 2013, the Statement of Assets, Liabilities and Networth (SALN) Review and Compliance Committee is hereby reconstituted effective 01 March 2022 with VCA Santos Jose O. Dacanay III as Chairman for the period 01 March 2022 until 13 April 2024.

The Committee will have the following functions:

1. Authorize and designate the HRDO to receive accomplished SALNs from employees;
2. Evaluate the accomplished SALN of employees if the same has been submitted on time, complete and in proper form;
3. Prepare a list of the employees in alphabetical order:
 - Those who filed their SALNs with complete data;
 - Those who filed their SALNs but with incomplete data; and,
 - Those who did not file their SALNs.
4. Sign the Certification of Compliance as required by the CSC together with the Head of the Agency.

The Committee shall be guided by RA No. 6713 (Code of Conduct and Ethical Standards for Public Officials and Employees), pertinent Civil Service rules and regulations on the form and submission of SALN, and Memorandum No. NGY 22-20 dated 08 February 2022 on the submission of SALN as of 31 December 2021.

As Committee members, you shall be entitled to Grade Level 1 Adhoc committee honoraria upon submission of SALN report to the Office of the Ombudsman.



UNIVERSITY OF THE PHILIPPINES CEBU

OFFICE OF THE CHANCELLOR

1 March 2022

MEMORANDUM NO. 2022-003

TO : Rebecca P. Bayawa, Chief, HRDO
: Marie Fe G. Lisondra, Administrative Assistant, HRDO
: Jae Mari D. Magdadaro, Administrative Aide, HRDO
: Eugenie C. Bastinen, Administrative Assistant, OVCA

CC : OVCA, HRDO

FROM : **CLEMENT C. CAMPOSANO, Ph.D**
Officer-in-Charge, UP Cebu MAR 01 2022

RE : **2021 SALN REVIEW AND COMPLIANCE COMMITTEE**

With Mrs. Rebecca P. Bayawa as Chair, please constitute yourselves as **2021 SALN Review and Compliance Committee** to adopt the CSC Guidelines in the Review and Compliance procedure in the filing and submission of the SALN.

Specifically, your committee shall receive the SALN and evaluate if these were submitted on time, complete, and in proper form. You will also prepare a list of employees in alphabetical order to the head of agency copy furnished the Civil Service Commission on or before the **required date of submission or before the 30th day of April of every year.** The list should identify:

- a. Those who filed their SALNs with complete data;
- b. Those who filed their SALNs but with incomplete data; and
- c. Those who did not file their SALNs.

Thank you for your cooperation.



PHILIPPINE GENERAL HOSPITAL
The National University Hospital
University of the Philippines Manila
Taft Avenue, Manila

PHIC - Accredited Health Care Provider
ISO 9001: Certified

01 March 2018

ADMINISTRATIVE ORDER NO. 2018-18A

SUBJECT: CREATION OF THE PGH SALN REVIEW AND COMPLIANCE
COMMITTEE

Pursuant to CSC Resolution Number 1300455 dated March 4, 2013 (Review and Compliance Committee for the Statement of Assets, Liabilities and Net Worth), the PGH SALN Review and Compliance Committee is hereby constituted to be composed of the following:

- Chairperson - Deputy Director for Administration
- Member - Head, Human Resource Development Division
- Member - Head, HRDD Benefits/Welfare and Records Section

This Committee shall determine whether the Statement of Assets, Liabilities and Net Worth (SALN) submitted by each official and employee of PGH has been submitted on time, complete and in proper form, and render opinion interpreting the provisions on review and compliance procedure in the filing thereof.

This Administrative Order shall take effect immediately and shall be enforced until revoked.


GERARDO D. LEGASPI, M.D.
Director +