



University of the Philippines

OFFICE OF THE PRESIDENT

3 March 2021

ADMINISTRATIVE ORDER NO. TJH 2021-02

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 2020 SALN Review and Compliance Committee

You are hereby constituted as the Review and Compliance Committee for the 2020 Statement of Assets, Liabilities and Networth (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

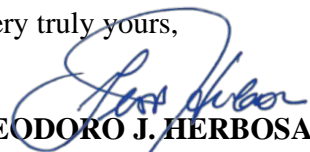
The above-mentioned lists, together with the hard and scanned copies of the SALNs shall be submitted to the Office of the Deputy Ombudsman **on or before 30 June 2021**.

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 Adhoc committee honoraria upon submission of SALN report to the Office of the Deputy Ombudsman.

For your compliance.

Very truly yours,


TEODORO J. HERBOSA, M.D.
Executive Vice President
By authority of the President



**UNIVERSITY OF THE PHILIPPINES
DILIMAN QUEZON CITY**

VOIP TRUNKLINE: 981-8500 LOCAL: 2558, 2556
DIRECT LINE: (632) 929-5401, (632) 927-1835
FAX: (632) 928-2863
E-MAIL: chancellor.updiliman@up.edu.ph

OFFICE OF THE CHANCELLOR

15 February 2021

ADMINISTRATIVE ORDER NO. FRN-21-026

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

SUBJECT : Reconstitution of the 2020 SALN Review and Compliance
Committee

You are hereby reconstituted as the Review and Compliance Committee for the 2020 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 June 2021.

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 N. NEMENZO, D.Sc.
Chancellor



UNIVERSITY OF THE PHILIPPINES LOS BAÑOS
Office of the Chancellor

15 January 2021

ADMINISTRATIVE ORDER NO. 023
Series of 2021

TO : **Prof. Rolando T. Bello** (Chair), OVCA
Prof. Nelson Jose Vincent B. Querijero, HRDO
Ms. Joan E. Mendoza, ICO
Mr. Ammiel V. Talatala, HRDO
(Thru your respective unit heads)

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 and Liabilities, and Net Worth (SALN) Review and Compliance Committee effective 01 January 2021 to 31 December 2021, 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 requirement and reporting of compliance shall be in accordance with the procedure provided for in the CSC Memorandum Circular No. 10, Series of 2006.

The deadline for filing the SALN using the revised SALN form in three (3) copies with the Human Resources Development Office (HRDO) based on the Office of the Chancellor Memorandum No. 010, Series of 2021 is on 01 February 2021.

In connection therewith, the authority to administer the SALN oath is hereby delegated to Prof. Nelson Jose Vincent B. Querijero, Mr. Ricardo Amiel V. Reveche, Mr. Ammiel V. Talatala, and Ms. Irene A. Sale of the HRDO.

Thank you for your usual support and cooperation.


JOSE V. CAMACHO, JR.
Chancellor

cc: HRDO
RMO



UNIVERSITY OF THE PHILIPPINES MANILA

The Health Sciences Center
8th Floor, PGH Building, Taft Avenue, Manila

Office of the Chancellor

6 January 2021

ADMINISTRATIVE ORDER NO. CCDP 2021 - 006

TO : VCA Arlene A. Samaniego - Chair
Dir. Richard S. Javier - Member
Mr. Jorel A. Manalo - Member
Ms. Josephine C. Castillo - Member
Ms. Maria Elizabeth D. Ladeza - Member
Ms. Carlota P. Surat - Member
Ms. Sheila Ozaeta - Member
Ms. Charmaine N. Aban - Member
Ms. Evelyn A. Yan - 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) 2020.

You are hereby constituted as Chair/Members of the Review and Compliance Committee for the evaluation of Statement of Assets, Liabilities and Net Worth (SALN) 2020 submitted by UP Manila employees.

Through evaluation, the committee should determine the compliance of the employee/declarant with regard to the following:

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

Please submit your report to this office on or before 30 April 2021.



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



29 January 2021

ADMINISTRATIVE ORDER NO. CCC 2021-064

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 2020**

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:

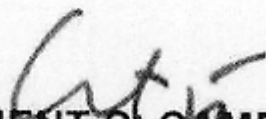
Persons Responsible		Office/Unit Assignment
Ms. Ella O. Tidon	Chair	UPV Iloilo campuses
Mr. Telesforo S. Sales	Vice Chair	UPV Tacloban College campus
Mr. Jessie N. Monsale	Member	<ul style="list-style-type: none">• College of Arts and Sciences (CAS)• SOTECH• Library Services
Ms. Ma. Teresa P. Gabon	Member	College of Fisheries and Ocean Sciences (CFOS) – Dean's Office, OCS, IA (including BAC), IFPDS, IFPT, IMFO
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
Ms. Luzette T. Cosico	Member	<ul style="list-style-type: none">• 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, TTBD• 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 2020, 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. A sample form of the notice is attached; and
- d) Ensure that all SALNs are **submitted on time** before the documents are subscribed and sworn.

UPV Tacloban College is enjoined to send their SALNs to UPV HRDO not later than 15 April 2021 (Thursday).

For your information and guidance.


CLEMENT C. CAMPOSANO
Chancellor

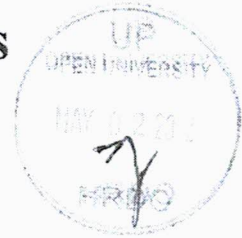
cc: OVCA Accounting
 HSU OSA
 CDMO-SWUS CAS
 CFOS-IA Library
 CFOS-IA-BAC SPSO
 CFOS-IFPDS HRDO
 CFOS-IFPT
 CFOS-IMFO
 CM
 SOTECH
 UPVTC

CCC/EOT/lmjs



**UNIVERSITY OF THE PHILIPPINES
OPEN UNIVERSITY**

OFFICE OF THE CHANCELLOR



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

02 May 2012

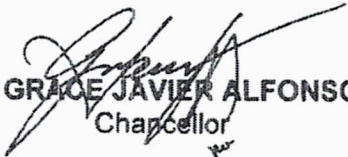
TO : Vice Chancellor for Finance and Administration
Chief, HRDO
Chief Legal Counsel

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



**UNIVERSITY OF THE PHILIPPINES MINDANAO
OFFICE OF THE CHANCELLOR**



09 March 2020

ADMINISTRATIVE ORDER NO. LND 2020-028

TO : PROF. JACKIE LOU TAGUBASE, HRDO Chief – Chair

Members:

**PROF. MICHAEL A. GATELA, UES II
PROF. MARY GRACE APONTE, URA I**

Support Staff:

PROF. ARLENE GUMAPAC, HRDO

FROM : PROF. LARRY N. DIGAL, Ph.D.
Chancellor

**SUBJECT : UNIVERSITY SALN REVIEW AND COMPLIANCE COMMITTEE
FOR AY 2020-2021**

This is to constitute the **University SALN Review and Compliance Committee for 2020-2021 submission of SALN** with HRDO Chief Prof. Jackie Lou Tagubase as Chair, **effective 11 March 2020 to 10 March 2021.**

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 20016 (as amended by CSC Resolution No. 1300455 promulgated on 04 March 2013).

Please submit your report after the conduct of review.

Thank you.

cc: All Units




UNIVERSITY OF THE PHILIPPINES BAGUIO
Governor Pack Road, Baguio City

OFFICE OF THE CHANCELLOR

MEMORANDUM NO. CCLA 2021-39

TO : VCA SANTOS JOSE O. DACANAY III, Chair
VCAA ROSEMARY M. GUTIERREZ, Member
Prof. MARIA ANA B. DIAZ, Member
Atty. SHARON ROSE T. CAROLINO, Member
Ms. CECILE G. DANGAWEN, Member

SUBJECT : Appointment of SALN Review and Compliance Committee

FROM : 
Chancellor CORAZON L. ABANSI

DATE : 27 May 2021

You are hereby appointed members of the 2021 SALN Review and Compliance Committee effective immediately with VCA Santos Jose O. Dacanay III as Chair.

Thank you for your usual cooperation.

cc: OVCA
HRDO
Acctg. Office

/remy



UNIVERSITY OF THE PHILIPPINES CEBU

OFFICE OF THE CHANCELLOR

26 January 2021

MEMORANDUM NO.: CLDC-2021-009

TO : MS. REBECCA BAYAWA, HRDO HEAD
MS. MARIE FE LISONDRA, HRDO STAFF
MS. JAE MARI MAGDADARO, HRDO STAFF

CC : OVCA; HRDO

FROM : 
ATTY. LIZA D. CORRO
Chancellor, UP Cebu



SUBJECT : SALN REVIEW AND COMPLIANCE COMMITTEE

With Mrs. Rebecca P. Bayawa as Chair, please constitute yourselves in the 2020 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 it has been submitted on time, complete, and in proper form. You shall prepare a list of the following employees, in alphabetical order, to the head of an agency, copy furnished to Civil Service Commission on or before May 15 of every year as follows:

- 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 +