

DEPARTMENT ORDER NO. 2014-05

CONSTITUTING A REVIEW AND COMPLIANCE COMMITTEE TO REVIEW THE STATEMENT OF ASSETS, NETWORTH AND LIABILITIES OF OFFICIALS AND EMPLOYEES

In compliance with Section 10 of Republic Act 6713, otherwise known as "Code of Conduct and Ethical Standards for Public Officials and Employees", Section I, Rule VIII of the Rules Implementing the Provisions of said Act and Memorandum Circular No. 2013-01 dated 02 August 2013, a Review and Compliance Committee in the Central Office is hereby constituted to be composed of the following:

Chairperson

Vice-Chairperson

Members

Atty. Reynaldo L. Ching

Atty. Jennifer A. Olba Ms. Susan S. Nagtalon

Ms. Ma. Grace Agnes A. Marzan

Mr. Alex M. Macatuno

The Review and Compliance Committee shall conduct a complete review of all SALNs submitted by officials and employees within one hundred and twenty (120) days reckoned from the final day of submission of the same to appropriate agencies. The Committee shall adopt the procedures under Administrative Order No. 94-03 dated 15 March 1994 and CSC Memorandum Circular No. 10, Series of 2006.

Likewise, respective Regional Offices shall also constitute its Review and Compliance Committee to ensure complete, accurate and correct submission of the Regional Offices' personnel.

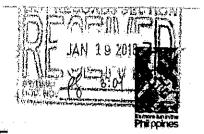
To assist the Committee, the Human Resource Division (HRD) and respective regional Administrative Officers, shall monitor and consolidate the submission of SALNs of all officials and employees

This Order shall take effect immediately.

06 January 2014

RAMON R. JIMENEZ, JR. Secretary





OFFICE CIRCULAR NO. 2018 - 05

OFFICE OF THE OMBUDSMAN MEMORANDUM CIRCULAR NO. 2

Attached herewith, for your information and guidance is the Office of the Ombudsman, Memorandum Circular No. 2 dated 02 August 2017, "ADDITIONAL GUIDELINES ON THE SUBMISSION OF STATEMENT OF ASSETS, LIABILITIES, AND NET WORTH (SALNS) AND DISCLOSURE OF BUSINESS INTERESTS AND FINANCIAL CONNECTIONS TO THE OFFICE OF THE OMBUDSMAN AS REQUIRED UNDER SECTION 8 OF REPUBLIC ACT NO. 6713".

Important Additional Guidelines as follows:

- 1. "SALNs and Disclosures required to be filed on or before April 30 of every year. The Chief/Head of the Personnel/Administrative Division or Unit/Human Resource Management Office (HRMO) shall receive and evaluate the SALN forms of its officials and employees and submit all original (hard) copies of the SALNs received, together with electronic copies thereof, on or before June 30 of every year, to the Office of the Ombudsman Central Office or its respective area or sectoral offices, as specified under the Civil Service Commission Resolution No. 15000888, promulgated on 23 January 2015." (see attached).
- 2. "SALNs required to be filed after assumption of office or after separation from the service. The Chief/Head of the Personnel/Administrative Division or Unit/Human Resource Management Office (HRMO) shall submit all original (hard) copies of the SALNs of officials and employees received after their assumption of office or after separation from the service, together with electronic copies thereof, 30 days upon receipt of SALNs to the Office of the Ombudsman Central Office or its respective area or sectoral offices."
- 3. "Certification of Head of Agency/Office. The list of officials and employees who filled their SALNs (Nos. 1 and 2 hereof), which the Chief/Head of the Personnel/Administrative Division or Unit/HRMO is required to submit to the Office of the Ombudsman or its respective area or sectoral offices, shall be accompanied by a certification by the head of agency/office concerned that SALNs submitted electronically are faithful reproductions of the original copies submitted by the officials and employees of the office, using the following format:" (see attached):
- 4. "Format of SALN. The electronic copies the SALNs must be in PDF format and individually saved per declarant, in compact discs (CD) or Universal Serial Bus (USB) flash drive, using the file name prescribed in No. 5 hereof."
- 5. "File Name. The file name of the soft copy must be the same as the document title." Exemple:

Document File Name
SALN of Employee A SALN of Employee A.pdf

Thank you.

17 January 2018

By authority of the Secretary:

ROLANDO CANIZAL
Undersecretary for Administration
and Special Concerns

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Republic of the Philippines OFFICE OF THE OMBUDSMAN Agham Road, Diliman, Quezon City 1104

MEMORANDUM CIRCULAR NO. 2

TO

ALL HEADS OF DEPARTMENTS, BUREAUS, OFFICES AND AGENCIES OF THE NATIONAL AND LOCAL GOVERNMENTS, ARMED FORCES OF THE PHILIPPINES, GOVERNMENT-OWNED AND CONTROLLED CORPORATIONS AND THEIR SUBSIDIARIES, AND ALL OTHER

OFFICES CONCERNED

SUBJECT:

ADDITIONAL GUIDELINES ON THE

SUBMISSION OF STATEMENTS OF ASSETS, LIABILITIES, AND NET WORTH (SALNs) AND DISCLOSURES OF BUSINESS INTERESTS AND FINANCIAL CONNECTIONS TO THE OFFICE OF

THE OMBUDSMAN AS REQUIRED UNDER SECTION 8 OF REPUBLIC ACT NO. 6713

Pending the full implementation of the electronic Statement of Assets, Liabilities and Net Worth (e-SALN) program, all agencies and instrumentalities of the government whose officials and employees are required to file their SALNs and Disclosures of Business Interests and Financial Connections within the periods specified under Section 8 (A) of Republic Act No. 6713, and to submit the same to the Office of the Ombudsman are hereby directed to observe the following additional guidelines on the submission of their SALNs and Disclosures:

1. SALNS and Disclosures required to be filed on or before April 30 of every year. – The Chief/Head of the Personnel/Administrative Division or Unit/Human Resource Management Office (HRMQ) shall receive and evaluate the SALN forms of its officials and employees and submit all original (hard) copies of the SALNs received, together with electronic copies thereof, on or before June 30 of every year, to the Office of the Ombudsman Central office or its respective area or sectoral offices, as specified under Civil Service Commission Resolution No. 1500088, promulgated on 23 January 2015, to wit:

Repository Office	Officers and Employees
Office of the Ombudsman	President
Central Office	Vice President
	Constitutional Officials
•	- Chairpersons of Commission
	on Audit (COA), Commission
	on Election (COMELEC) and
	Civil Service Commission
	(CSC)

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Additional Guidelines on Submission of SALNs

-	Commissioners of COA,
	COMELEC and CSC

- Ombudsman and his/her
 Deputies
- Officials and employees of Departments, bureaus and agencies, including Government-owned and/or controlled Corporations with and without original charter and their subsidiaries, State colleges and universities, and Local Government Units, the offices of which are located in the National Capital Region¹

Office of the Deputy
Ombudsman in their
respective area or sectoral
offices (Luzon, Visayas,
Mindanao or Military and
Other Law Enforcement
Offices)

Regional officials and employees of the following offices:

- Departments, bureaus and agencies of the national government
- Judiciary and Constitutional Commissions and offices
- Government-owned and/or controlled corporations with and without original charter, and their subsidiaries in the regions
- State colleges and universities

Provincial elective officials and employees including Governors, Vice-Governors and Sangguniang Panlalawigan Members

City and municipal elective officials and employees including Mayors, Vice-Mayors, Sangguniang Bayan/Panlungsod Members and Barangay officials

Officers of the Armed Forces of the Philippines (AFP) below the rank of colonel or naval captain

¹ In addition to the offices listed in CSC Resolution No. 1500088.

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- Lieutenant Colonel, Major, Captain, 1st Lieutenant and 2sd Lieutenant (Army and Air Force)
- Commander, Lieutenant
 Commander, Lieutenant Senior
 Grade, Lieutenant Junior Grade
 and Ensign (Navy)
- Other enlisted officers

Officers of the Philippine National Police (PNP) below the rank of Senior Superintendent

- Superintendent, Chief
 Inspector, Senior Inspector and
 Inspector
- Other police officers

Officers of the Philippine Coast Guard (PCG) below the rank of Commodore

- Captain, Commander,
 Lieutenant Commander,
 Lieutenant, Lieutenant Junior
 Grade and Ensign
- 2. SALNs required to be filed after assumption of office or after separation from the service. The Chief/Head of the Personnel/Administrative Division or Unit/Human Resource Management Office (HRMO) shall submit all original (hard) copies of the SALNs of officials and employees received after their assumption of office or after separation from the service, together with electronic copies thereof, 30 days upon receipt of such SALNs, to the Office of the Ombudsman Central office or its respective area or sectoral offices.
- 3. Certification of Head of Agency/Office. The list of officials and employees who filed their SALNs (Nos. 1 and 2 hereof), which the Chief/Head of the Personnel/Administrative Division or Unit/HRMO is required to submit to the Office of the Ombudsman or its respective area or sectoral offices, shall be accompanied by a certification by the head of agency/office concerned that the SALNs submitted electronically are faithful reproductions of the original copies submitted by the officials and employees of the office, using the following format:

MASTER COPY

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CERTIFICATION

I, (name of agency head), hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees of the (name of agency), as listed in the attached summary report of the (personnel officer/chief of administrative division/person designated).

Signature (of agency head) Printed Name Position Date

SUBSCRIBED AND SWORN TO before me this _____day of ____,
20___, affiant exhibiting his/her competent evidence of identity, to wit:

Administering Officer

- 4. Format of SALN. The electronic copies of the SALNs must be in PDF format and individually saved per declarant, in compact discs (CD) or Universal Serial Bus (USB) flash drive, using the file name prescribed in No. 5 hereof.
- 5. File Name. -The file name of the soft copy must be the same as the document title. Example:

Document	File Name
SALN of Employee A	SALN of Employee A.pdf

6. Duty of Head of Agency/Office. - Heads of agencies/offices shall ensure the proper dissemination of this Memorandum Circular for the information of their employees and officials and the proper implementation of these additional guidelines.

All previous issuances inconsistent herewith are deemed superseded or modified accordingly.

This Memorandum Circular shall take effect after fifteen (15) calendar days following the completion of its publication in a newspaper of general circulation.

Quezon City, Philippines, 02 August 2017.

FILED WITH THE UNIVERSITY OF THE PHILIPPINES LAW CENTER ON AUGUST 11, 2017

PUBLISHED IN A NEWSPAPER MANHA TIMES ON SEPTEMBER 12, 2017 CONCHITA CARPIO MORALES

Ombudsman