

Republic of the Philippines Department of Finance

1071 United Nations Avenue Manila



OFFICE ORDER NO. 2023-<u>@35</u> 16 March 2023

SUBJECT

Reconstitution of the Review and Compliance Committee on

the Submission of Statement of Assets, Liabilities and Net

Worth

In the interest and exigency of the service, and pursuant to Rule VII and VIII of the Rules Implementing the Code of Conduct and Ethical Standards for Public Officials and Employees, as amended by the Civil Service Commission (CSC), Office Order No. 2022-005-G dated 14 January 2022 is hereby amended.

The Review and Compliance Committee on the Submission of Statement of Assets, Liabilities and Net Worth (SALN) is hereby reconstituted composed of the following Human Resource Division personnel:

Chairperson : REVELYN R. MOJICA

IC Division Manager

Vice-Chairperson : CEZ MARTINA C. BANDOQUILLO

IC Supervising Administrative Officer

Members : TRANQUILINO E. ESPEJON

IC Supervising Administrative Officer

LEO C. SEBUC

IC Administrative Officer III

CHERYL C. LUALHATI
IC Administrative Officer III

BEA DEBBIE M. ESTRELLA
IC Administrative Officer II

LLYOD JZAN A. YTAC IC Administrative Officer II

SANDRA B. ICASIANO IC Administrative Officer I

KAERSTAN ABNER D. VILLAVIRAY

IC Administrative Assistant I

The said Committee shall perform the following duties and responsibilities:

- Evaluate the SALN forms submitted by IC officials and employees to determine whether these were accomplished complete and proper in form, in accordance with the CSC guidelines;
- 2. Ensure proper, complete, and timely submission of the SALN forms and related reports, including the Certification of Compliance, to the CSC and concerned government agencies pursuant to CSC guidelines; and,

Recommend to the Insurance Commissioner the issuance of Compliance Order to
officials and employees who have incomplete data in their SALN to correct/supply
the desired information and those who did not file/submit their SALN within the
prescribed period.

All other issuances inconsistent herewith are hereby deemed superseded, revoked, or revised accordingly.

This Office Order shall take effect immediately.

All concerned shall be guided accordingly.

DENNIS B. FUNA

Insurance Commissioner



Republic of the Philippines Department of Finance INSURANCE COMMISSION

1071 United Nations Avenue Manila



MEMORANDUM

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TO

Ms. KRISTINE CASSANDRA V. PAMILOZA

Contract of Services Personnel Human Resource Division

Mr. ALLAN ANGELO B. CELESTINO

Contract of Services Personnel Human Resource Division

FROM

The Insurance Commissioner

DATE

16 March 2023

SUBJECT

Reconstitution of the Review and Compliance Committee

on the Submission of Statement of Assets, Liabilities and

Net Worth

In the interest and exigency of the service, you are hereby designated as **Members** of the Review and Compliance Committee on the Submission of Statement of Assets, Liabilities and Net Worth (SALN).

The said Committee shall perform the following duties and responsibilities:

- Evaluate the SALN forms submitted by IC officials and employees to determine whether these were accomplished complete and proper in form, in accordance with the CSC guidelines;
- Ensure proper, complete, and timely submission of the SALN forms and related reports, including the Certification of Compliance, to the CSC and concerned government agencies pursuant to CSC guidelines; and,
- Recommend to the Insurance Commissioner the issuance of Compliance Order to officials and employees who have incomplete data in their SALN to correct/supply the desired information and those who did not file/submit their SALN within the prescribed period.

Please be guided accordingly.

DENNIS B. FUNA

Insurance Commissioner