

22 September 2022

## MO-OED-2022-0235

The following officers and personnel are hereby designated as members of the Statement of Assets, Liabilities & Net Worth (SALN) Review and Compliance Committee:

Chairperson

ENGR. RICARDO C. LIMPIN

Department Manager III, Administrative Services

Members

MARISSA M. RELUCIO, RMT

Medical Services Representative

JESUS FERDINAND B. PERALTA, RN

**Nursing Services Representative** 

LETICIA L. TION ETRS Representative

MARVELITO M. TORNEROS

**HSS** Representative

Secretariat

**CARL DARREN R. SELIDIO** 

**Human Resource Management Division** 

As a statutory and one of the requirements for granting Performance Based Bonus (PBB), the following are the duties and responsibilities of the members of the Committee:

 They shall review and comply with SALN requirements to determine whether said statements have been submitted on time, complete and in proper form.

 Ensure that officials and employees covered by RA 6713 shall submit their SALN to the Human Resource Management Division not later than 30<sup>th</sup> day of April of every year, or unless extended by the concerned agencies.

Cascade to all employee the agency review and compliance procedures of SALN.

4. The scanned copy of the same shall be uploaded in the Agency Transparency Seal.

 They shall submit the soft and hard copy of the SALN to the office of the Ombudsman and the Civil Service Commission on or before 30<sup>th</sup> day of June of every year, or unless extended by the said agencies.

 The four (4) services' representatives, in coordination with their Deputy Executive Directors, may create their own SALN sub-committees within their respective services, to further smoothly facilitate the collection of PHC Employees' SALN.

The previous members of the committee shall facilitate proper turn over to ensure smooth transition.

JOEL MABANILLA, MD

Executive Director IV

cc:

All Services

PHC Transparency Seal





