



Republic of the Philippines
Department of Agriculture
OFFICE OF THE SECRETARY
Elliptical Road, Diliman 1100
Quezon City, Philippines

Agency Review and Compliance Procedure of Statement and Financial Disclosure

In compliance with the 1987 Philippine Constitution under the Republic Act No. 6713 also known as the "Code of Conduct and Ethical Standards for Public Officials and Employees" submission of the Sworn Statement of Assets, Liabilities and Networth (SALN) every 30th of June to the Civil Service Commission by all public officials and employees is required.

To ensure the completeness of declarations in the SALN, as well as the use of the proper form, the DA Offices created their respective Review and Compliance Committee (RCC) as required in CSC Resolution No. 1300455 dated March 4, 2013. The RCC is authorized by the head of agency to receive the SALN and to evaluate if it is complete and if it was submitted on time using the proper form.

Below herewith are procedures in evaluating the correctness and completeness of the submitted SALNs:

I. Correctness of SALN Form

- Check if the SALN Form used is the Revised form as of January 2015 per CSC Resolution No. 1500088 promulgated on January 2015. This can be checked by finding the notation:

"Revised form as of January 2015 per
CSC Resolution No. 1500088 promulgated
on January 2015"

at the upper right corner of SALN form. Otherwise, the wrong form used will be returned to the filer.

II. Completeness of Declarations in SALN

- The heading should reflect "As of December 31, of the year" SALN is filed
- Mode of filing indicated by small box should be ticked by checking appropriately whether joint filing, Separate filing or Not applicable

Joint filing is applicable for husband and wife who are both public officials and employees.

Single public officials and employees, separated, widow, annuled shall tick
Not Applicable

- All the information needed in the SALN form must be completely filled out.

If the information needed is not applicable, "not applicable" mark is stamped on the blank entries leaving no unfilled portion in the SALN Form.

- The RCC makes sure that under Assets, Real Properties are distinguished from Personal Properties.

Real Properties cannot be declared in the sworn SALN if the title is not yet with the possession of the filer.

In case of declaration of real properties with title, "exact location" shall be indicated as stipulated in the revised SALN form.

- The RCC checks the correctness of the computation of assets and liabilities :

Total Assets: (a+b)
Total Liabilities: Assets minus total liabilities

- In case the spouse cannot sign as co-declarant, a certification will be required stating reasons thereat.

The RCC shall also prepare a list of employees who filed their SALN with complete data, those who filed their SALN but with incomplete data, and those who did not file their SALN.

Per CSC Resolution No. 1300174 dated January 24, 2013, the RCC will issue an order to require those who have incomplete data in their SALN to correct/ supply the lacking information and those who did not file their SALN to comply within three (3) days upon receipt of the said order.

The RCC will ensure that employees who are on sick leave, study leave, rehabilitation leave, maternity leave, etc. will also file their SALN for the year to comply with the 100% submission of SALN.

All SALNs checked and reviewed by the RCC will be submitted to the proper repository which is the Civil Service Commission on the 30th day of June of every year.

Notarized SALNs of officials will be submitted to the Office of the President, Malacañang Palace.

Submitted this 25th day of September 2018, Quezon City, for the purpose of compliance with the requirements of Performance-Based Bonus (PBB) for FY 2018 under the Good Governance Condition.


SEGFREDO B. SERRANO
Officer-in-Charge



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FISHERIES OFFICE
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SUBJECT: Creation of the BFAR SALN Review and Compliance Committee

Pursuant to Rule VIII of the Rules Implementing the Code of Conduct and Ethical Standards for Public Officials and Employees, as amended by CSC Resolution No. 06-0231 dated February 1, 2006 on the submission of Sworn Statements of Assets, Liabilities, and Net Worth (SALNs). The **BFAR SALN Review and Compliance Committee** is hereby created to ensure compliance with requisites prescribed under Republic Act 6713 and its implementing rules and regulations, and composed of the following:

Chairman : Atty. Benjamin F.S. Tabios, Jr.
Members : Mildred M. Buazon
Cynthia P. Luga
Secretariat : Jaironel Jeremiah Bautista
Fritzie Hazel Baliang

As such, the Committee shall be authorized to establish compliance procedures for the review of statements in the SALN to determine whether said statements have been properly accomplished; to render opinion interpreting the provisions on the review and compliance procedures and make determination on whether a statement is properly filed; and if statement is not properly filed, they are required to inform the reporting individual and direct him/her to take the necessary corrective action.

This Order shall take effect immediately and shall remain enforced until revoked in writing.

All orders/memoranda inconsistent herewith are deemed revoked.


ATTY. ASIS G. PEREZ
Director

