

**REPUBLIC OF THE PHILIPPINES  
ARMED FORCES OF THE PHILIPPINES  
SALN REVIEW and COMPLIANCE COMMITTEE  
Camp Gen Emilio Aguinaldo, Quezon City**

29 May 2023

**COMMITTEE RESOLUTION  
(SALN Compliance under Program IV)**

**WHEREAS**, the SALN Review and Compliance Committee, OFFICE OF ETHICAL STANDARDS AND PUBLIC ACCOUNTABILITY (OESPA, AFP) has reviewed and accounted Civilian Human Resource personnel who have fully satisfied/complied with the minimum requisites, for content and formality, the Statement of Assets, Liabilities and Net Worth (SALN) for Calendar Year 2022 under Program IV (GHQ Proper, AFPWSSU's, and Unified Command), pursuant to Republic Act 6713, (Code of Conduct and Ethical Standards for Public Officials and Employees) of the Government, to be filed not later than 30 April every year.

**WHEREAS**, the Committee further certifies that **100%** of the total number of Civilian Human Resource have completed and filed SALN as reflected below:

NR	UNITS	CivHR	FILERS	NON FILER	PERCENTAGE
1	GHQ & HSC	804	804	0	100%
2	AFPCES	2	2	0	100%
3	WESMINCOM	114	114	0	100%
4	EASTMINCOM	17	17	0	100%
5	NOLCOM	63	63	0	100%
6	SOLCOM	31	31	0	100%
7	WESCOM	59	59	0	100%
8	VISCOM	35	35	0	100%
9	AFPPS	91	91	0	100%
10	PMA	176	176	0	100%
11	CRSAFP	32	32	0	100%
12	CEISAFP	93	93	0	100%
13	AFPRESCOM	14	14	0	100%
14	AFPSOCOM/JSOG	8	8	0	100%
15	AFPETDC	43	43	0	100%
16	JTF-NCR	7	7	0	100%
17	PKOC	3	3	0	100%
18	AFP LSC (P)	37	37	0	100%
19	ISAFP	211	211	0	100%
20	AFPFC	81	81	0	100%
21	AFP ACCTNG CTR	116	116	0	100%
22	PGMC	51	51	0	100%
23	PSG	34	34	0	100%
24	AFPHSC	651	651	0	100%
25	JUSMAG	10	10	0	100%
<b>OVERALL</b>		<b>2783</b>	<b>2783</b>	<b>0</b>	<b>100%</b>

*AFP Core Values: Honor, Service, Patriotism*

**WHEREAS**, pursuant to the AFP SOP Nr 9,s-2017 (Guidelines Statement of Assets, Liabilities and Net Worth), s-2017 (**Tab E**) in conjunction with CSC Memorandum Circular 15, s- 2015, the prescribed penalty for failure to file SALN are as follows:

a. Non-filing

- 1<sup>st</sup> Offense                      - Suspension of One Month & 1 day to 6 months
- 2<sup>nd</sup> Offense                      - Dismissal from the Service


b. Unlawfully taking/use of any statement filed for purposes contrary to morals or public policy or any commercial purpose other than by news and communications media for dissemination to the general public (Section 8, RA 6713). Imprisonment not exceeding five (5) years, or a fine not exceeding FIVE THOUSAND PESOS (PhP 5,000.00) or both at the discretion of court.

**WHEREAS**, in addition, pursuant to the same authority, non SALN filers are not entitled to the Performance Based Bonus (PBB).

**RESOLVE AS IT IS HEREBY RESOLVED**, that personnel who failed to file SALN be investigated by the concerned OESPA and impose the appropriate administrative sanction/s pursuant to applicable laws, rules and regulations, as may be warranted by evidence.

**IN WITNESS WHEREOF**, we have hereunto affixed our signatures on the 29<sup>th</sup> day of May 2023 at OESPA, AFP, Camp General Emilio Aguinaldo, Quezon City, Philippines.

  
ROSEL L. TAN  
COL JAGS (GSC)  
Chairperson

  
RAMILO B. TRINIDAD  
CAPT PN  
Member

  
MAY C. GARINGARAO  
LTC JAGS  
Member

  
NELSON R. ANTONIO  
LTC (MI) PA  
Member/Secretariat

**Office of the Ethical Standards and Public Accountability**  
**Summary List of Filers**  
**Statement of Assets, Liabilities and Net Worth**  
**Calendar Year 2021**

CIVIL SERVICE COMMISSION Integrated Records Management Office
JUN 07 2023
Received by: <u>JOBELLE</u>
Time: <u>11:00</u>

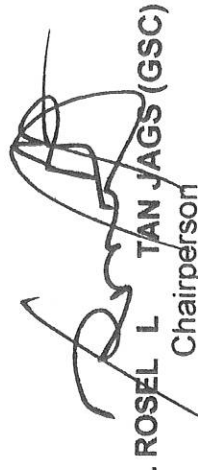
**CERTIFICATION**

This is to certify that the SALN submitted / included in the Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this Office.

Further, the reviews were made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013).

Issued on 29 May, 2023.

  
**RAMILO B. TRINIDAD**  
**CAPT** **PN**  
Member

  
**COL ROSEL L. TAN JAGS (GSC)**  
Chairperson

  
**MAY C. OARINGARAO**  
**LTC** **JAGS**  
Member

  
**NELSON R. ANTONIO**  
**LTC** **(M)** **RA**  
Member/Secretariat

REPUBLIC OF THE PHILIPPINES  
ARMED FORCES OF THE PHILIPPINES  
**SALN REVIEW and COMPLIANCE COMMITTEE**  
Camp Gen Emilio Aguinaldo, Quezon City

JUN 03 2022  
Received by: Wria  
Time: 10:37

11 May 2022

**COMMITTEE RESOLUTION**  
**(SALN Compliance under Program IV)**

**WHEREAS**, the SALN Review and Compliance Committee, OFFICE OF ETHICAL STANDARDS AND PUBLIC ACCOUNTABILITY (OESPA, AFP) has reviewed and accounted Civilian Human Resource personnel who have fully satisfied/complied with the minimum requisites, for content and formality, the Statement of Assets, Liabilities and Net Worth (SALN) for Calendar Year 2021 under Program IV (**GHQ Proper, AFPWSSU's, and Unified Command**), pursuant to Republic Act 6713, (Code of Conduct and Ethical Standards for Public Officials and Employees) of the Government, to be filed not later than 30 April every year.

**WHEREAS**, the Committee further certifies that **100%** of the total number of Civilian Human Resource have completed and filed SALN as reflected below:

NR	UNITS	CivHR	FILERS	NON FILER	PERCENTAGE
1	GHQ & HSC	806	806	0	100%
2	AFPCES	2	2	0	100%
3	WESMINCOM	108	108	0	100%
4	EASTMINCOM	18	18	0	100%
5	NOLCOM	62	62	0	100%
6	SOLCOM	27	27	0	100%
7	WESCOM	67	67	0	100%
8	VISCOM	30	30	0	100%
9	AFPPS	97	97	0	100%
10	PMA	176	176	0	100%
11	CRSAFP	34	34	0	100%
12	CEISAFP	98	98	0	100%
13	AFPRESKOM	15	15	0	100%
14	AFPSOCOM/JSOG	9	9	0	100%
15	AFPETDC	43	43	0	100%
16	JTF-NCR	8	8	0	100%
17	PKOC	3	3	0	100%
18	AFP LSC (P)	34	34	0	100%
19	ISAFP	211	211	0	100%
20	AFPFC	77	77	0	100%
21	AFP ACCTNG CTR	120	120	0	100%
22	PGMC	50	50	0	100%
23	PSG	35	35	0	100%
24	AFPHSC	641	641	0	100%
25	JUSMAG	9	9	0	100%
<b>OVERALL</b>		<b>2,780</b>	<b>2,780</b>	<b>0</b>	<b>100%</b>

AFP Core Values: Honor, Service, Patriotism

**WHEREAS**, pursuant to the AFP SOP Nr 9,s-2017 (Guidelines Statement of Assets, Liabilities and Net Worth), s-2017 (**Tab D**) in conjunction with CSC Memorandum Circular 15, s- 2015, the prescribed penalty for failure to file SALN are as follows:

a. Non-filing

- 1<sup>st</sup> Offense - Suspension of One Month & 1 day to 6 months
- 2<sup>nd</sup> Offense - Dismissal from the Service

b. Unlawfully taking/use of any statement filed for purposes contrary to morals or public policy or any commercial purpose other than by news and communications media for dissemination to the general public (Section 8, RA 6713). Imprisonment not exceeding five (5) years, or a fine not exceeding FIVE THOUSAND PESOS (PhP 5,000.00) or both at the discretion of court.

**WHEREAS**, in addition, pursuant to the same authority, non SALN filers are not entitled to the Performance Based Bonus (PBB).

**RESOLVE AS IT IS HEREBY RESOLVED**, that personnel who failed to file SALN be investigated by the concerned OESPA and impose the appropriate administrative sanction/s pursuant to applicable laws, rules and regulations, as may be warranted by evidence.

**IN WITNESS WHEREOF**, we have hereunto affixed our signatures on the 11<sup>th</sup> day of May 2022 at OESPA, AFP, Camp General Emilio Aguinaldo, Quezon City, Philippines.

  
**EMILIO D FLIGEN**  
**COL JAGS (GSC)**  
Chairperson



  
**ANTONIO RAFAEL H ABUNDABAR**  
**COL PAF (GSC)**  
Member

  
**MAY C GARINGARAO**  
**LTC JAGS**  
Member

  
**NELSON R ANTONIO**  
**LTC (MD) PAF**  
Member/Secretariat

Office of the Ethical Standards and Public Accountability  
Summary List of Filers  
Statement of Assets, Liabilities and Net Worth  
Calendar Year 2021

CERTIFICATION

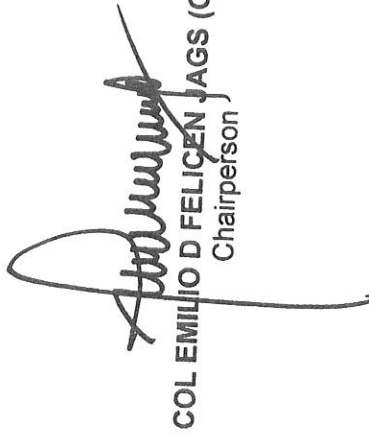
This is to certify that the SALN submitted / included in the Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this Office.

Further, the reviews were made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013).

Issued on 11 May, 2022.



ANTONIO RAFAEL H. ABUNDABAR  
COL PAF  
Member



COL EMILIO D. FELICEN JAGS (GSC)  
Chairperson



MAY C. GARINGARAO  
LTC JAGS  
Member



NELSON R. ANTONIO  
LTC / MIL / PAF  
Member/Secretariat

CIVIL SERVICE COMMISSION Integrated Records Management Office
JUN 03 2022
Received by: <u>NOKIA</u>
Time: <u>10:30</u>



GENERAL HEADQUARTERS  
ARMED FORCES OF THE PHILIPPINES  
OFFICE OF ETHICAL STANDARDS AND PUBLIC ACCOUNTABILITY  
Camp General Emilio Aguinaldo, Quezon City



**Director MARIA LETICIA G REYNA**  
Integrated Records Management Office  
CSC Building, IBP Road, Constitution Hills  
1126 Quezon City



**Dear Director Reyna**

May I respectfully submit to the Director the Statement of Assets, Liabilities and Net Worth (SALN) for Calendar Year 2021 of the 2,780 regular Civilian Human Resources of the General Headquarters & Headquarters Service Command, AFP Wide Support and Separate Units, and Unified Commands of the Armed Forces of the Philippines (AFP).

The following are attached for reference:

1. AFP SALN Review and Compliance Committee Resolution (TAB A);
2. Certification (TAB B);
3. Summary List of Filers CY 2021 (TAB C); and
4. SOP Nr. 09 GHQ, AFP entitled: Guidelines of SALN dated 28 June 2017 (TAB D).

I hope this information merits the appreciation of the Director.

Very truly yours,

**ERICKSON R GLORIA**  
Lieutenant General PAF

Integrated Records Management Office

Communications Management Division

Checklist of Requirements for SALN submission

Agency/Office: AFP - Armed Forces of the Philippines

1. ☒ Cover /Transmittal Letter
2. ☒ Summary List of Filers (SLF) (Printed copy)
3. ☒ Summary List of Filers (Soft Copy) (In future submissions, please send soft copy to our official email address: [irmo.cmd@csc.gov.ph](mailto:irmo.cmd@csc.gov.ph))  
☐ USB ☐ CD ☒ thru email
4. ☒ Certification issued by the agency Review and Compliance Committee (RCC)
5. ☒ List of Employees who did not file their SALNs to follow
6. ☐ 2021 Sworn Statements of Assets, Liabilities and Networth (SALNs)

CIVIL SERVICE COMMISSION  
Integrated Records Management Office

JUN 03 2022

Received by: Norma D. 30  
ons, please send soft copy to our

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

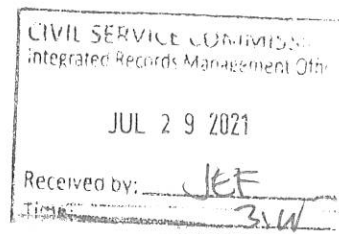




GENERAL HEADQUARTERS  
ARMED FORCES OF THE PHILIPPINES  
OFFICE OF ETHICAL STANDARDS AND PUBLIC ACCOUNTABILITY  
Camp General Emilio Aguinaldo, Quezon City



**Director MARIA LETICIA G. REYNA**  
Integrated Records Management Office  
CSC Building, IBP Road, Constitution Hills  
1126 Quezon City



Dear **Director Reyna**:

May I respectfully submit to the Director the Statement of Assets, Liabilities and Net Worth (SALN) for Calendar Year 2020 of the **2,737** regular Civilian Human Resources of the General Headquarters & Headquarters Service Command, AFP Wide Support and Separate Units, and Unified Commands of the Armed Forces of the Philippines (AFP).

The following are attached for reference:

1. AFP SALN Review and Compliance Committee Resolution **(Tab A)**;
2. Certification **(Tab B)**;
3. Summary List of Filers CY 2020 **(Tab C)**;
4. Paragraph 7 (Additional Period) of CSC Resolution No. 2100339 **Re: Filing and Submission of the STATEMENT OF ASSETS, LIABILITIES AND NET WORTH (SALN) during Exceptional Circumstances dated 12 April 2021 (Tab D)**; and
5. SOP Nr. 09 GHQ, AFP entitled: Guidelines of SALN dated 28 June 2017 **(Tab E)**.

I hope this information merits the appreciation of the Director.

Very truly yours,

**ERICKSON R GLORIA**  
Lieutenant General PAF

**REPUBLIC OF THE PHILIPPINES**  
**ARMED FORCES OF THE PHILIPPINES**  
**SALN REVIEW and COMPLIANCE COMMITTEE**  
 Camp Gen Emilio Aguinaldo, Quezon City

09 July 2021

**COMMITTEE RESOLUTION**  
**(SALN Compliance under Program IV)**

**WHEREAS**, the SALN Review and Compliance Committee, OFFICE OF ETHICAL STANDARDS AND PUBLIC ACCOUNTABILITY (OESPA, AFP) has reviewed and accounted Civilian Human Resource personnel who have fully satisfied/complied with the minimum requisites, for content and formality, the Statement of Assets, Liabilities and Net Worth (SALN) for Calendar Year 2020 under Program IV (**GHQ Proper, AFPWSSU's, and Unified Command**), pursuant to Republic Act 6713, (Code of Conduct and Ethical Standards for Public Officials and Employees) of the Government, to be filed not later than 30 April every year.

**WHEREAS**, (Additional Period) para 7 of CSC Resolution No. 2100339 STATEMENT OF ASSETS, LIABILITIES AND NET WORTH (SALN) Re: Filing and Submission of the Statement of Assets, Liabilities and Net Worth During Exceptional Circumstances dtd 12 April 2021, states that at any time that the whole or part of the Philippines is placed under exceptional circumstances as defined above, all public officials and employees or those in affected area/s are given additional period of thirty (30) days from April 30 of such year within which to comply with the filing of the SALN.

All departments, agencies and offices or those in affected area/s are also given additional period of thirty (30) days from June 30 of such year within which to comply with the submission of the SALNs to the appropriate repository agency. **(Tab D)**

**WHEREAS**, the Committee further certifies that **100%** of the total number of Civilian Human Resource have completed and filed SALN as reflected below:

NR	UNITS	CivHR	FILERS	NON FILER	PERCENTAGE
1	GHQ & HSC	803	803	0	100%
2	WESMINCOM	106	106	0	100%
3	EASTMINCOM	48	48	0	100%
4	NOLCOM	59	59	0	100%
5	SOLCOM	27	27	0	100%
6	WESCOM	60	60	0	100%
7	CENTCOM	25	25	0	100%
8	AFPPS	94	94	0	100%
9	PMA	192	192	0	100%
10	CRSAFP	38	38	0	100%
11	CEISAFP	96	96	0	100%
12	AFPRESOM	14	14	0	100%
13	AFPSOCOM/JSOG	7	7	0	100%
14	AFPETDC	43	43	0	100%
15	JTF-NCR	6	6	0	100%
16	PKOC	3	3	0	100%
17	AFPMCC	3	3	0	100%

18	ISAFP	205	205	0	100%
19	AFPFC	77	77	0	100%
20	AFP ACCTNG CTR	117	117	0	100%
21	PGMC	56	56	0	100%
22	PSG	43	43	0	100%
23	AFPHSC	605	605	0	100%
24	JUSMAG	9	9	0	100%
	<b>OVERALL</b>	<b>2,737</b>	<b>2,737</b>	<b>0</b>	<b>100%</b>

**WHEREAS**, pursuant to the AFP SOP Nr 9,s-2017 (Guidelines Statement of Assets, Liabilities and Net Worth), s-2017 (Tab E) in conjunction with CSC Memorandum Circular 15, s- 2015, the prescribed penalty for failure to file SALN are as follows:

a. Non-filing

- 1<sup>st</sup> Offense - Suspension of One Month & 1 day to 6 months
- 2<sup>nd</sup> Offense - Dismissal from the Service


b. Unlawfully taking/use of any statement filed for purposes contrary to morals or public policy or any commercial purpose other than by news and communications media for dissemination to the general public (Section 8, RA 6713). Imprisonment not exceeding five (5) years, or a fine not exceeding FIVE THOUSAND PESOS (Php 5,000.00) or both at the discretion of court.

**WHEREAS**, in addition, pursuant to the same authority, non SALN filers are not entitled to the Performance Based Bonus;

**RESOLVE AS IT IS HEREBY RESOLVED**, that personnel who failed to file SALN be investigated by the concerned OESPA and impose the appropriate administrative sanction/s pursuant to applicable laws, rules and regulations, as may be warranted by evidence.

**IN WITNESS WHEREOF**, we have hereunto affixed our signatures on the 09<sup>th</sup> day of July 2021 at OESPA, AFP, Camp General Emilio Aguinaldo, Quezon City, Philippines.

  
**EMILIO D FLICEN**  
**COL JAGS (GSC)**  
 Chairperson

  
**RAMILO B TRINIDAD**  
**CAPT PN**  
 Member

  
**MAY C GARINGARAO**  
**LTC JAGS**  
 Member

  
**NELSON R ANTONIO**  
**LTC (MI) PA**  
 Member/Secretariat 9

AFP Core Values: Honor, Service, Patriotism

REPUBLIC OF THE PHILIPPINES  
**ARMED FORCES OF THE PHILIPPINES**  
**SALN REVIEW and COMPLIANCE COMMITTEE**  
 Camp Gen Emilio Aguinaldo, Quezon City

31 August 2021

**COMMITTEE RESOLUTION**  
**(SALN Compliance under Program IV)**

**WHEREAS**, the SALN Review and Compliance Committee, OFFICE OF ETHICAL STANDARDS AND PUBLIC ACCOUNTABILITY has reviewed and accounted AFP personnel who have fully satisfied/complied with the minimum requisites, for content and formality, the Statement of Assets, Liabilities and Net Worth (SALN) for Calendar Year 2020 under Program IV (**GHQ Proper, AFPWSSU's, and Unified Command**), pursuant to Section 8 of Republic Act 6713, (Code of Conduct and Ethical Standards for Public Officials and Employees) of the Government, to be filed not later than 30 April every year.

**WHEREAS**, para 7 of CSC Resolution No. 2100339 STATEMENT OF ASSEST, LIABILITIES AND NET WORTH (SALN) Re: filing and Submission of the Statement of Assets, Liabilities and Net worth during Exceptional Circumstances dtd 22 July 2021, states that at any time that the whole or part of the Philippines is placed under exceptional circumstances as defined above, all Public Officials and Employees or those affected area/s are given additional period of thirty (30) days from April 30 of such year within which to comply with the filing of SALN.

All departments, agencies and offices or those in affected area/s are also given additional period of thirty (30) days from June 30 of such year within which to comply with the submission of the SALN to the appropriate repository agency.

**WHEREAS**, the Committee further certifies that **100%** of the total number of AFP personnel (Officers and Enlisted Personnel) have completed and filed SALN as reflected below:

NR	UNITS	MIL OFFICER	EP	FILER	NON FILER	PERCENTAGE
1	GHQ & HSC	585	1,699	2,284	0	100%
2	AFP ACCTNG CTR	0	0	0	0	0
3	AFPCES	12	45	57	0	100%
4	AFPETDC	54	104	158	0	100%
5	AFPFC	26	54	80	0	100%
6	AFPHSC	540	609	1,149	0	100%
7	AFPMCC	13	19	32	0	100%
8	AFPPS	74	202	276	0	100%
9	AFPRESOM	12	37	49	0	100%
10	CEISSAFP	36	662	698	0	100%
11	CRSAFP	31	241	272	0	100%
12	ISAFP	159	801	960	0	100%
13	JUSMAG	0	0	0	0	0
14	PGMC	11	75	86	0	100%
15	PKOC	19	57	76	0	100%
16	PMA	151	350	501	0	100%

AFP Core Values: Honor, Service, Patriotism



17	PSG	141	913	1,034	0	100%
18	JTF-NCR	20	90	110	0	100%
19	AFPSOCOM/JSOG	62	417	479	0	100%
20	CENTCOM	49	142	191	0	100%
21	EASTMINCOM	38	163	201	0	100%
22	NOLCOM	35	172	207	0	100%
23	SOLCOM	39	124	163	0	100%
24	WESCOM	30	152	182	0	100%
25	WESMINCOM	37	264	301	0	100%
<b>OVERALL</b>		<b>2,174</b>	<b>7,392</b>	<b>9,566</b>	<b>0</b>	<b>100%</b>

**WHEREAS**, pursuant to the AFP SOP Nr 9,s-2017 (Guidelines Statement of Assets, Liabilities and Net Worth), s-2017 in conjunction with CSC Memorandum Circular 15, s- 2015, the prescribed penalty for failure to file SALN are as follows:

a. Non-filing

- 1<sup>st</sup> Offense - Suspension of One Month & 1 day to 6 months
- 2<sup>nd</sup> Offense - Dismissal from the Service


b. Unlawfully taking/use of any statement filed for purposes contrary to morals or public policy or any commercial purpose other than by news and communications media for dissemination to the general public (Section 8, RA 6713). Imprisonment not exceeding five (5) years, or a fine not exceeding FIVE THOUSAND PESOS (PhP 5,000.00) or both at the discretion of court.

**WHEREAS**, in addition, pursuant to the same authority, non SALN filers are not entitled to the Performance Based Bonus.


**RESOLVE AS IT IS HEREBY RESOLVED**, that personnel who failed to file SALN be investigated by the concerned OESPA and impose the appropriate administrative sanction/s pursuant to applicable laws, rules and regulations, as may be warranted by evidence.

**IN WITNESS WHEREOF** we have hereunto affixed our signatures on the **31<sup>ST</sup> day of August 2021** at OESPA, AFP, Camp General Emilio Aguinaldo, Quezon City, Philippines.

  
**EMILIO D FELICEN**  
**COL JAGS (GSC)**  
 Chairperson

  
**RAMILO B TRINIDAD**  
**CAPT PN (GSC)**  
 Member

  
**MAY C GARINGARAO**  
**LTC JAGS**  
 Member

  
**NELSON R ANTONIO**  
**LTC (MI) PA**  
 Member/Secretariat

Office of the Ethical Standards and Public Accountability  
Summary List of Filers  
Statement of Assets, Liabilities and Net Worth  
Calendar Year 2020

CERTIFICATION

This is to certify that the SALN submitted / included in the Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this Office.

Further, the reviews were made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013).

Issued on 31 August, 2021.

COL EMILIO D FELICEN JAGS (GSC)  
Chairperson

*by Summary*  
RAMILO B TRINIDAD  
CAPT PN (GSC)  
Member

MAY C GARINGARAO  
LTC JAGS  
Member

NELSON R. ANTONIO  
LTC (MI) PA  
Member/Secretariat *hll*



**DISPOSITION FORM**

Security Classification

Reference: Office Symbol  
File Number**SUBJECT: Approved Officers and EP Compliance for  
SALN CY 2020 under Program IV for PBB Compliance**TO: VCSAFP/C,ESPA,AFP FROM: Deputy Chief, ESPA DATE: 06 September 2021CMT#\_  
LTC ANTONIO /SAL/6232**SUMMARY:**

1. References:
  - a. PBB Compliance for CY 2021 (Posting on the Establishment and Conduct of the Agency Review and Compliance of SALN in the Transparency Seal for FY 2021);
  - b. Sec 8 of Republic Act No. 6713 (Code of Conduct and Ethical Standards for Public Officials and Employees);
  - c. SOP Nr 9,s-2017 (Guidelines Statement of Assets, Liabilities and Net Worth); and
  - d. CSC Resolution No. 2100339 **Re:** Filing and Submission of the STATEMENT OF ASSETS, LIABILITIES AND NET WORTH (SALN) during Exceptional Circumstances dated 12 April 2021.

2. In view of the above references, submitted herewith are the Review and Compliance Committee Resolution, Certification, and Summary List of Filers of Officers and Enlisted Personnel Compliance Report for SALN CY 2020 in compliance with reference 1a for your ready reference.

**RECOMMENDATIONS:**

- a. Approval and Signature on the attached Summary List of Filers of Officers and EP Compliance Report for SALN CY 2020; and
- b. Notation on the attached STL addressed to OJ5 (**Attn: LTC REYNALDO L MINA – PBB Secretariat**).



FELICEN

