

Republic of the Philippines
DEPARTMENT OF THE INTERIOR & LOCAL GOVERNMENT
REGIONAL OFFICE No. 13 (CARAGA)
1559 MATIMCO Bldg., Km. 4, Libertad, Butuan City



REGIONAL ORDER
NUMBER : 2013 16

SUBJECT : CREATION OF REVIEW AND COMPLIANCE COMMITTEE AND SECRETARIAT FOR THE REVIEW OF THE STATEMENT OF ASSETS, LIABILITIES AND NETWORTH (SALN) OF DILG REGION 13 PERSONNEL

DATE : MARCH 15, 2013

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In compliance with the provisions of RA 6713, otherwise known as the "Code of Conduct and Ethical Standards for Public Officials and Employees" and Civil Service Commission (CSC) Circular No. 2, s.2013, all DILG officials and employees are directed to file/submit their Statement of Assets, Liabilities and Networth (SALN) for the year 2012 on or before April 30, 2013.

Relative thereto, and in conformity with the Department Order No. 2013-191 of Secretary Mar Roxas dated March 4, 2013, a Review and Compliance Committee and Secretariat is hereby created to be composed of the following personnel.

CHAIRPERSON	:	LILIBETH A. FAMACION	-	OIC, Regional Director
VICE -CHAIRPERSON:	:	DONALD A. SERONAY	-	OIC, Asst. Regional Director
MEMBERS	:	LUCIA B. GARRIDO	-	SAO, Finance & Admin. Div. <i>by</i>
	:	ATTY. ANTHONY P. VITOR	-	Attorney IV <i>x</i>
	:	ROCHE LYNNE L. CUNANAN	-	Accnt. II, Accounting Sec. <i>[Signature]</i>
HEAD SECRETARIAT :	:	EUNICE ARSCILLA R. ENRERA	-	HRMO III, Personnel Sec.
MEMBERS	:	MARIE JOY S. LUENGAS	-	HRMO II, Personnel Sec. - <i>framed</i>
	:	BERNADETTE F. SABAYDAY	-	Admin. Aide VI, Records Sec. <i>[Signature]</i>

The Committee shall perform the following duties and functions:

1. Establish procedures for the review of the submitted Statement of Assets, Liabilities and Networth (SALN), as to its completeness;
2. In the event that an official or employee of this office has not filed his/her SALN on time, said Committee shall have the authority to take the necessary action in accordance with the Civil Service Commission laws, rules and regulations; and
3. Ensure that the SALN Filers must attach and submit the required documents.

Moreover, the members of the Secretariat shall render secretariat services to the Review and Compliance Committee and handle the safekeeping and systematic filing of the SALN documents.

This Order is made of record and takes effect immediately.

[Signature]
LILIBETH A. FAMACION, CESO IV
OIC, Regional Director