

City Government Of Malolos
City Human Resource Management Office
Received: 12:17 AM
Date: AUG 05 2022



Republic of the Philippines
Province of Bulacan
CITY OF MALOLOS

OFFICE OF THE GOVERNOR
HON. DANIEL R. FERNANDO
Elaine
RECEIVED BY
12 AUG 2022
9:16
DATE TIME

RECEIVED
AUG 05 2022

BY: CLO: PARRAL

OFFICE OF THE CITY MAYOR

EXECUTIVE ORDER NO. 17
SERIES 2022

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
RECEIVED
D.I.L.G.
DATE: 8-5-22
TIME: 12:04 PM
BY: [Signature]

OFFICE OF THE CITY CLERK
ANG GUBERNANG PANTINGSON
RECEIVED
BY: [Signature]
DATE: 12:15 PM

AN EXECUTIVE ORDER ORGANIZING THE REVIEW AND COMPLIANCE COMMITTEE FOR THE STATEMENT OF ASSETS, LIABILITIES AND NET WORTH (SALN)

CITY ADMINISTRATORS OFFICE
RECEIVED
DATE: 8-5-22
BY: [Signature]
TEL. NO. 12:10 PM

WHEREAS, Section 17, Article XI of the 1987 Philippine Constitution requires public officers and employees to submit upon assumption of office and during such period as may be required by law, a declaration under oath of their assets, liabilities and net worth (SALN);

WHEREAS, Section 8 of Republic Act No. 6713 (Code of Conduct and Ethical Standards for Public Officials and Employees) requires the declarant "to accomplish and submit declarations under oath of, and the public has the right to know, their assets, liabilities, net worth and financial and business interests including those of their spouses and of unmarried children under eighteen (18) years of age living in their households;

WHEREAS, Section 12 of Republic Act No. 6713 provides that the Civil Service Commission shall have the primary responsibility for its administration and enforcement, and the authority to promulgate rules and regulations necessary to carry out its provisions;

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WHEREAS, Section 10 of Republic Act No. 6713 provides the designated committees of the House of Congress and heads of agencies of the executive and judicial department shall establish procedures for the review of the SALN and determine if the same has been submitted on time, complete and in proper form and render opinion interpreting the provisions on review and compliance procedure in the filing thereof;

WHEREAS, CSC Resolution No. 060231 dated February 1, 2006, amended and clarified Rule VIII of the Rules Implementing Republic Act. No. 6713 on the review and compliance of SALN wherein officials who are authorized to establish review and compliance procedure in the legislative, executive and judicial departments of the government were identified;

WHEREAS, the Commission recognized the need to amend and clarify the persons authorized to review and evaluate the submitted SALNs.

NOW, THEREFORE, I, ATTY. CHRISTIAN D. NATIVIDAD, City Mayor of Malolos, Bulacan, by virtue of the power vested in me, do hereby order, to wit:

SECTION I. COMPOSITION. The creation of the Review and Compliance Committee for Statement of Assets, Liabilities and Net Worth, as follows:

Chairperson : **MARIBELLE B. FAJARDO**
Supervising Administrative Officer (HRMO IV)

Members : **MONIQUE M. RIOGELON**
Admin. Officer II (HRMO I)

JOIE MARIE C. CABALLERO
Admin. Officer II (HRMO I)

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SECTION II. FUNCTIONS AND RESPONSIBILITIES. The Review and Compliance Committee shall exercise the following functions:

- a. Issue the necessary advisories or guidelines in accomplishing the SALN;
- b. Receive the SALN of officials and employees;
- c. Evaluate if the SALN has been submitted on time, complete and in proper form;
- d. Issue compliance or memorandum to employees who fail to accomplish or file the SALN properly, or who do not file the SALN, prescribe the appropriate deadline;
- e. Prepare a list of the following employees, in alphabetical order, to the head of the agency, copy furnished to the Civil Service Commission, on or before May 15 of every year:
 - e.1. Those who filed their SALNs with complete data;
 - e.2. Those who filed their SALNs but with incomplete data; and
 - e.3. Those who did not file their SALNs.
- f. Issue the corresponding certificate of review and compliance in accordance with CSC requirements.

SECTION III. SECRETARIAT. The Office of the Human Resource Management Officer shall serve as the secretariat of the Review and Compliance Committee.

SECTION III. SEPARABILITY CLAUSE. In the event that any section or part of this Order is held unconstitutional or invalid, the other sections or provisions not otherwise affected shall remain in full force or effect.

SECTION IV. REPEALING CLAUSE. All orders, issuances, memoranda, or any part thereof inconsistent with the provisions of this Order are hereby repealed, amended or modified accordingly.

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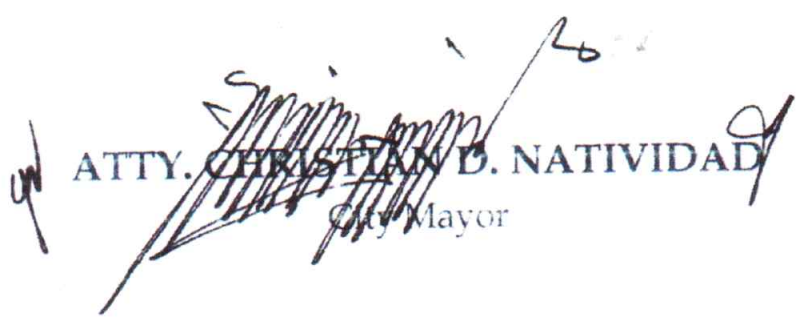
SECTION V. DISSEMINATION. Let a copy of this Order be sent to the Office of the Provincial Governor pursuant to Sec. 455 (b)(1)(xii) of Chapter III Art. I of R.A. 7160 known as the "Local Government Code of 1991", the City Mayor shall furnish copies of executive orders issued by him, to the provincial governor within seventy-two (72) hours after their issuances.

SECTION VI. EFFECTIVITY. This Order shall take effect immediately upon signing.

SO ORDERED.

AUG 03 2022

Signed in the City of Malolos, Bulacan this day of 2022.


ATTY. CHRISTIAN D. NATIVIDAD
City Mayor

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