



Republic of the Philippines
Department of Agriculture

PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY

TRACEABILITY CODE: PFDA-AD-100-0042-21

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SPECIAL ORDER No. 020
Series of 2021

January 7, 2021

SUBJECT: CREATION OF REVIEW AND COMPLIANCE COMMITTEE
(Reference: Office Order 2 s. 2012 re. Compliance Procedure In The Filing And Submission of SALNs)

Per CSC Resolution No. 11-00902 (dated July 8, 2011), as promulgated per CSC Memorandum Circular No. 19 (dated August 17, 2011), the Civil Service Commission requires the creation of a Review and Compliance Committee (RCC) in all government offices to evaluate the annual Statement of Assets, Liabilities and Net Worth (SALNs) submitted by government officials and employees.

In the exigency of the service and in compliance with aforementioned CSC issuances, the Review and Compliance Committee (RCCs) are hereby created as follows:

LOCATION	CHAIRPERSON	MEMBERS	
Central Office/Sual Fish Port	Jose B. Abrenio, Jr.	Alita L. Guaves	Mary Ann Kristine R. Ramos
Navotas Fish Port Complex	Cecile B. Panaligan	Aurita B. Edjer	Marilyn Imelda B. Baclagon
Gen. Santos Fish Port Complex	Carina R. Dela Cerna	Ma. Diana B. Daut	Philip John I. Sales
Davao Fish Port Complex	Rosalinda P. Magpuyo	Teresa T. Jaducana	Marilou M. Rostata
Iloilo Fish Port Complex	Rea Gizelle M. Sim	Ma. Fe D. Valle	Mona Barbara J. Brodit
Lucena Fish Port Complex	Flor A. Jamilano	Nancy L. Fernandez	Roshell P. Gimoros
Zamboanga Fish Port Complex	Ignacio M. Yao	Olivia S. Dela Cruz	Ma. Lorena B. Salisali
Bulan Fish Port Complex	Carlos R. Hagosojos	Cherry Ann S. Dela Rosa	Ma. Dulce Amor Lor Cruz
Camaligan Fish Port	Carlos R. Hagosojos	Janet J. Velasco	Joycelyn B. Dela Torre

The Review and Compliance Committee (RCCs) shall determine whether the annual SALNs of PFDA officers and employees were submitted on time and accomplished completely and in accordance with the prescribed form. (Note: A SALN is deemed properly accomplished when all applicable information and details required therein are provided by the declarant/filer and items that are not applicable are marked "N/A" or "Not Applicable").

The personnel units (Central Office and operating units), serving as RCC Secretariats, shall:

1. Consolidate the duly accomplished annual SALN forms;
2. Refer the pertinent documents to the RCCs for evaluation/confirmation;
3. Prepare corresponding notices as may be necessary in accordance with existing administrative procedures per MC 10, s. 2006 and PFDA Office Order No. 6, s. 2007 (i.e. notice to correct and/or complete information, notice to submit SALN within a non-extendable period of three (3) days from receipt of notice, etc.);
4. Facilitate the administrative of oath; and,
5. Prepare the transmittal reports for submission to the recipient agencies/offices concerned (upon top management endorsement).

This Order takes effect immediately and shall remain in force until officially revoked or amended in writing.

ATTY. GLEN V. PANGAPALAN



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Department of Agriculture

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PFDA-ASD-100-0178-21

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10 February 2021

SPECIAL ORDER No. 128
Series of 2021

SUBJECT: AMENDMENT TO SPECIAL ORDER NO. 020 SERIES OF 2021
(Reference: Office Order 2 s. 2012 re. Compliance Procedure In The Filing And Submission of SALNs)

In the exigency of the service, the composition of the Review and Compliance Committee of the respective regional operating units, as per Special Order No. 20 Series of 2021 is hereby amended as follows:

GENERAL SANTOS FISHPORT COMPLEX - Philip John I. Sales to Philip John I. Salas
ILOILO FISHPORT COMPLEX - Lydia R. Paccial vice Ma. Fe De Valle (retired)
LUCENA FISHPORT COMPLEX - Joyce Margarette V. Aben vice Nancy L. Fenandez (sick)

This Order takes effect immediately and shall remain in force until officially revoked or amended in writing.

Digitally signed by
Pangapalan Glen Abanes

ATTY. GLEN A. PANGAPALAN
General Manager



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10 February 2021

MEMORANDUM



Digitally signed by
Pangapalan Glen Abanes

FOR : The General Manager
THRU : The Asst. General Manager
FROM : The Acting Manager, Administrative Services Department
SUBJECT : Amendment to Special Order No. 20 Series of 2021

This is to request amendment to Special Order No. 20 Series of 2021 regarding Creation of Review and Compliance Committee for submission of SALN for CY 2020.

Attached is a draft Special Order.

For your consideration.

ATTY. EDWARD M. CAMPOS



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