

OFFICE OF THE UNDERSECRETARY FOR GENERAL ADMINISTRATION AND SUPPORT SERVICES GROUP

DRN: HRMDS-PAD-OUS-ORDEN-FYI-25-06-107417-E

MEMORANDUM

DATE	:	20 JUNE 2025
SUBJECT	:	SUMMARY REPORT ON THE SUBMISSION OF CY 2024 STATEMENT OF ASSETS, LIABILITIES AND NET WORTH (SALN) OF DSWD CENTRAL OFFICE OFFICIALS AND EMPLOYEES
FROM		THE UNDERSECRETARY FOR GENERAL ADMINISTRATION AND SUPPORT SERVICES GROUP/ CHAIRPERSON, CENTRAL OFFICE – REVIEW AND COMPLIANCE COMMITTEE
FOR	:	ALL OFFICIALS AND EMPLOYEES DSWD CENTRAL OFFICE

Pursuant to Republic Act No. 6713, otherwise known as the "Code of Conduct and Ethical Standards for Public Officials and Employees," and in compliance with the pertinent rules issued by the Civil Service Commission (CSC) on the filing, review, and compliance on the submission/filing of the Statement of Assets, Liabilities and Net Worth (SALN), the Department through the Central Office – Review and Compliance Committee (CO-RCC) for SALN undertakes the responsibility of ensuring that all DSWD Central Office Officials and Employees file their SALNs in accordance with the prescribed format, content, and timelines.

In view of this may we provide a Summary Report of our compliance on filing/submission of SALN as follows:

- The deadline for filing of SALN as of December 31, 2024 is April 30, 2025 while the deadline for submission to repository agencies is June 30, 2025 pursuant to CSC Memorandum Circular No. 10, s. 2006 as supported by CSC Resolution No. 060231. A Memorandum on the Filing of SALN dated January 08, 2025 was routed through email to DSWD Central Office officials and employees on January 14, 2025 (*Annex A*).
- The CO-RCC for SALN was reconstituted through Special Order No. 1505, series of 2025¹, issued on March 27, 2025. The Committee is currently being chaired by the Undersecretary for General Administration and Support Services Group (GASSG), with the Assistant Secretary for GASSG as his Alternate, together with the Director of HRMDS and Legal Service as members. (Annex B).
- The Personnel Administration Division (PAD), who serves as the Secretariat of the CO-RCC, conducted preliminary review of SALN submissions. While conducting initial review of the SALNs, the PAD has sent out SALN Compliance Notices/Reminders to officials/personnel who have not yet submitted their SALNs and were able to comply within the set deadline.
- 4. On April 04, 2025, all submitted SALNs initially reviewed by the PAD were endorsed/distributed to the CO-RCC to further review/evaluate if the same have been

PAGE 1 of 2

5

¹ Reconstitution of The Central Office Review and Compliance Committee for Statement of Assets, Liabilities and Net Worth (SALN)

DSWD Central Office, IBP Road, Batasan Pambansa Complex, Constitution Hills, Quezon City, Philippines 1126 Website: <u>http://www.dswd.gov.ph</u> Tel Nos.: (632)8 931-8101 to 07 Telefax: (632) 8 931-8191

submitted on time, complete and in proper form, to be returned to the PAD within ten (10) working days upon receipt. All SALNs duly reviewed by the CO-RCC were then returned to the PAD on April 22, 2025.

5. All DSWD CO officials and employees filed SALN with complete data with a total of **1,088** filers broken down as follows.

PARTICULARS	NUMBER OF FILERS	
Executive Officials (including the Honorable Secretary) who filed their SALN with complete data	26	
Directors and Rank and File Employees who filed their SALN with Complete Data	1,062	
Directors and Rank and File Employees who filed their SALN with Incomplete Data	0	
Executive Officials, Directors and Rank and File Employees as Non-Filers	0	
Total Filers	1,088	

6. The duly accomplished SALNs were submitted to the repository agencies (*i.e. OP for Executive Officials and CSC for Directors and rank and file employees*) on June 09, 2025 (Annex C).

For your information.

Thank you.

NE R. ORDEN JUST EDW DJMR/CYS/RGF/JKGB/10023



SUMMARY REPORT ON THE SUBMISSION OF CY 2024 STATEMENT OF ASSETS, LIABILITIES AND NET WORTH (SALN) OF DSWD CENTRAL OFFICE OFFICIALS AND EMPLOYEES

1 message

Personnel Division <personnel@dswd.gov.ph> Reply-To: personnel@dswd.gov.ph To: Central Office Advisory <co.advisory@dswd.gov.ph> Tue, Jul 1, 2025 at 7:25 PM

Dear All,

Respectfully providing the attached Summary Report on the Submission of CY 2024 Statement of Assets, Liabilities and Net Worth (SALN) of DSWD C.O Officials and Employees, pursuant to Republic Act No. 6713, otherwise known as the "Code of Conduct and Ethical Standards for Public Officials and Employees", and in compliance with the pertinent rules issued by the Civil Service Commission (CSC) on the filing, review, and compliance on the submission/filing of the SALN.

Note:

Annex A - Memorandum on Filing of SALN dated January 08, 2025

Annex B - DSWD Central Office Review and Compliance Committee for SALN (CO-RCC) per Special Order No. 1505, s. 2025

Annex C - Submission of accomplished SALNs to the repository agencies (i.e OP for Executive Officials and CSC for Directors and rank and file employees) on June 09, 2025.

For your information/reference.

Thank you.

sent by: JKGB

PERSONNEL ADMINISTRATION DIVISION

Human Resource Management and Development Service Department of Social Welfare and Development Constitution Hills, Batasan Pambansa Complex Quezon City, Philippines Tel (+632)931-8101 loc.104 Tel Fax (+632)931-9137



SUMMARY REPORT ON THE SUBMISSION OF CY 2024 SALN OF DSWD CO OFFICIALS AND EMPLOYEES_250701_201816.pdf

556K



OFFICE OF THE UNDERSECRETARY FOR GENERAL ADMINISTRATION AND SUPPORT SERVICES GROUP DSWD-OF-004 | REV 03 | 22 SEP 2023

DRN: HRMDS-PAD-A-COMM-25-01-00401-S

MEMORANDUM

FOR		ALL OFFICIALS AND EMPLOYEES DSWD Central Office
FROM	•	THE UNDERSECRETARY
SUBJECT	•	FILING OF STATEMENT OF ASSETS, LIABILITIES AND NET WORTH (SALN) AS OF DECEMBER 31, 2024
DATE	<u>.</u>	08 JANUARY 2025

Pursuant to Section 8(A) of Republic Act No, 6713¹, all DSWD officials and employees shall file on or before April 30 of every year, their sworn Statement of Assets, Liabilities and Net Worth (SALN) and Disclosure of Business Interests and Financial Connections, including that of their spouse and unmarried children under 18 years of age living in their household.

Relative to this, we are providing the Revised SALN Form as of January 2015 as provided under Civil Service Commission (CSC) Memorandum Circular (MC) No. 3, series of 2015² (Annex A), together with the following supporting documents for your reference:

- 1. Sample accomplished SALN Form (Annex B);
- 2. Guidelines in the filling-out of the SALN Form as provided under CSC Resolution No. 1300173 promulgated on 24 January 2013³ (Annex C); and
- 3. CSC MC No. 10, series of 20064 (Annex D).

The duly accomplished SALN Forms must be sworn before a notary public or any of the following officials authorized to administer an oath in accordance with the DSWD Central Office - Review and Compliance Committee (CO-RCC) Resolution No. 2023-02 or the Updated Review and Compliance Procedure in the Filing and Submission of SALN as of December 31 of every year and their disclosure, duly signed/approved by the Honorable Secretary on 11 August 2023 (Annex E):

Declarant/Filer	Person to Administer Oath		
DSWD C.O Officials	Assistant Secretary; Undersecretary or DSWD Secretary		
Rank and File Employees	Director/Head of Office/Bureau/Service/ Special Project		

³ Use of Statement of Assets, Liabilities end Net Worn (SALN) Form for the Year 2012 and Onwards

¹ Code of Conduct and Ethical Standards for Public Officials and Employees

² Amendment to CSC MC No. 2, 82013 (Revised Statement of Statement of Assets, Liabilities and Net Worth [SALN] Form

DSWD-GF-004 ! REV 03 | 22 SEP 2023

In accordance with CSC Memorandum Circular No. 10, a.2006 as supported by the CSC Resolution No. 060231, the deadline for filing of the SALN for the year 2024 is 30 April 2025.

All DSWD CO officials and employees are therefore enjoined to submit four (4) duly accomplished SALN forms, all originally signed, to the Personnel Administration Division (PAD) on or before 31 January 2025 to give ample time for the CO-RCC to review and determine if the same have been property accomplished, prior submission thereof to the Office of the President (for the DSWD Secretary, Undersecretaries and Assistant Secretaries) and CSC (for rank and file employees and Directors).

In case of joint filing by spouses who are both in the government service, each should prepare eight (8) original copies of his/her respective SALN so that each may submit four (4) original copies to their respective offices.

Non-submission or failure to file the SALN on the said deadline is subject to the following penalties:

First Offense

Suspension of one (1) month and one (1) day to six (6) Months

Second Offense

Dismissal from the service

For your strict compliance.

Thank you.

Y. EDWARD JUSTINE R. ORDEN



FILING OF STATEMENT OF ASSETS, LIABILITIES AND NET WORTH (SALN) AS OF 31 DECEMBER 2024

Personnel Division cpersonnel@dswd.gov.ph>
Reply-To: personnel@dswd.gov.ph
To: Central Office Advisory <co.advisory@dswd.gov.ph>

Tue, Jan 14, 2025 at 2:56 PM

To All Officials and Employees,

Please see attached files regarding the above subject.

The deadline of submission of four (4) duly accomplished SALN forms, all originally-signed to Personnel Administration Division (PAD) is on or before 31 January 2025.

Also, please be guided by the SALN FAQs on the proper filling-out of the SALN form.

Thank you.

sent by: mavg PERSONNEL ADMINISTRATION DIVISION Human Resource Management and Development Service Department of Social Welfare and Development Constitution Hills, Batasan Pambansa Complex Quezon City, Philippines Tel (+632)931-8101 loc.104 Tel Fax (+632)931-9137

9 attachments

- FILING OF SALN AS OF DECEMBER 31, 2024.pdf
- ANNEX A MC No. 03 s. 2015.pdf 930K
- ANNEX B Sample Accomplished SALN Form (1).pdf 3029K
- ANNEX C Guidelines in the Filling-out of SALN.pdf 1286K
- ANNEX D CSC MC No. 10, series of 2006.pdf 1438K
- ANNEX E DSWD CO-RCC Resolution No. 2023-02 (1).pdf 432K
- CSC SALN FAQs.pdf
- ANNEX A 2015 SALN Form (1).doc
 94K
- ANNEX A 2015 SALN (Additional Sheets).doc 82K

SWORN STATEMENT OF ASSETS, LIABILITIES AND NET WORTH

As of December 31, 2018 (Required by R.A. 6713)

DECLARANT:	Dela Cruz	Juan	М.	POSITION:	Clerk V
•	(Family Name)	(First Name)	(M.I.)	AGENCY/OFFICE:	Civil Service Commission
DDRESS:	1 Rizal St., Sampaloc	, Manila		OFFICE ADDRESS:	CSC Bldg., IBP Road,
					Batasan Hills, Quezon City
POUSE:	Dela Cruz	Juana	М.	POSITION:	Director II
	(Family Name)	(First Name)	(M.I.)	AGENCY/OFFICE:	Civil Service Commission
				OFFICE ADDRESS:	CSC Bldg., IBP Road
					Batasan Hills, Quezon City

UNMARRIED CHILDREN BELOW EIGHTEEN (18) YEARS OF AGE LIVING IN DECLARANT'S HOUSEHOLD

DATE OF BIRTH	AGE
1/2/2005	13
5/2/2010	9 -
10/11/2017	2 .
N/A	N/A
	1/2/2005 5/2/2010 10/11/2017

ASSETS, LIABILITIES AND NETWORTH

(Including those of the spouse and unmarried children below eighteen (18) years of age living in declarant's household)

1. ASSETS

a. Real Properties*

DESCRIPTION	KIND (e.g. residential, commercial, industrial,	EXACT LOCATION	ASSESSED VALUE	CURRENT FAIR MARKET VALUE	ACQUISITION		ACQUISITION	
and improvements)	commercial, industrial, sgricultural and mixed use		(As found in the Tax Declaration of Real Property)		YEAR	MODE		
House and Lot (mort.)	Residential	1 Rizal St., Sampaloc. Manila	P800,000.00	P1,500,000.00	2003	Sale with mortgage	P5,000,000.00	
Building (1/3 co-owned)	Commercial	1 Quezon Ave., Tandang Sora, Cavite	P1,200,000.00	P2,000,000.00	2000	Deed of Sale	P1,500,000.00	
Farm lot	Agricultural	Brgy. Kaligayahan, Cavite	P900,000.00	P1,200,000.00	2010	Inherited	0	
Lot	Mixed use	Santa Fe Subd., Brgy. Ana, Quezon City	P600,000.00	P800,000.00	2008	Deed of Sale	P1,300,000.00	
	2					Subtotal:	P7,800,000.00	

b. Personal Properties*

DESCRIPTION	YEAR ACQUIRED	ACQUISITION COST/AMOUNT
Condominium Unit (contract to sell)	2015	P500,000.00
Furniture	2000-present	P150,000.00
Appliances	2000-present	P200,000.00
Shares of stock	2013	P50,000.00

Subtotal : P3,250,000.00

TOTAL ASSETS (a+b): P11,050,000.00

26

* Additional sheet/s may be used, if necessary.

2. LIABILITIES*

NATURE	NAME OF CREDITORS	OUTSTANDING BALANCE
Personal debt	Eddie dela Cruz	P800,000.00
Housing Loan	Pag-IBIG	P2,500,000.00
Contract to Sell	DMCI	P1,000,000.00
GSIS Multipurpose loan	GSIS	P60,000.00
	TOTAL LIABILI	TIES: P4.360.000.00

NET WORTH : Total Assets less Total Liabilities = P6,690,000.00

* Additional sheet/s may be used, if necessary.

BUSINESS INTERESTS AND FINANCIAL CONNECTIONS

(of Declarant / Declarant's spouse/ Unmarried Children Below Eighteen (18) years of Age Living in Declarant's Household) I/We do not have any business interest or financial connection.

NAME OF ENTITY/BUSINESS ENTERPRISE	BUSINESS ADDRESS	NATURE OF BUSINESS INTEREST &/OR FINANCIAL CONNECTION	DATE OF ACQUISITION OF INTEREST OR CONNECTION
Sea Travel and Tours	Agapito St., Sampaloc, Manila	Owner	2015
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A

RELATIVES IN THE GOVERNMENT SERVICE

(Within the Fourth Degree of Consanguinity or Affinity. Include also Bilas, Balae and Inso) □ I/We do not know of any relative/s in the government service)

NAME OF RELATIVE	RELATIONSHIP	POSITION	NAME OF AGENCY/OFFICE AND ADDRESS
Nadine Lustre	sister	Attorney V	Department of Education, Quezon City
James Reid	cousin	Property Officer III	Department of Public Works and Highway, Pasig
Anne Curtis	aunt	Health Officer	Municipality of Bukid, Batangas
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A

I hereby certify that these are true and correct statements of my assets, liabilities, net worth, business interests and financial connections, including those of my spouse and unmarried children below eighteen (18) years of age living in my household, and that to the best of my knowledge, the aboveenumerated are names of my relatives in the government within the fourth civil degree of consanguinity or affinity.

I hereby authorize the Ombudsman or his/her duly authorized representative to obtain and secure from all appropriate government agencies, including the Bureau of Internal Revenue such documents that may show my assets, liabilities, net worth, business interests and financial connections, to include those of my spouse and unmarried children below 18 years of age living with me in my household covering previous years to include the year I first assumed office in government.

Date:	03/15	5/2019
-------	-------	--------

<u></u>	25	14	and
(Signa	nture of Declarant)	(Signature g	f Co-Declarant/ Spouse)
Government Issued ID:	CSC ID	Government Issued ID:	CSC ID
ID_No.:	123456	ID No.:	987654
Date Issued:	01/02/2018	Date Issued:	01/05/2018

SUBSCRIBED AND SWORN to before me this 15 day of March 2019, affiant exhibiting to me the abovestated government issued identification card.

Person Adminis

Page 2 of 4

Revised as of 2018 Per CSC Resolution No. 1500088 Promulgated on January 23, 2015

SWORN STATEMENT OF ASSETS, LIABILITIES AND NET WORTH

As of <u>December 31, 2018</u> (Additional sheet/s for the declarant)

NAME:	Dela Cruz	Juan	М.	POSITION:	Clerk V
	(Family Name)	(First Name)	(M.I.)	AGENCY/OFFICE:	Civil Service Commission

ASSETS, LIABILITIES AND NET WORTH

1. ASSETS

a. Real Properties

.

C.g. lot, house and lot, condominium	KIND (e.g. residential, commercial, industrial,	EXACT	ASSESSED VALUE	CURRENT FAIR MARKET VALUE	ACQU	JISITION	ACQUISITION
and improvements)	agricultural and mixed			ne Tax Declaration of Property)	YEAR	MODE	
condominium	residential	SM Prima Towers, EDSA, Mandaluyong City	P1,000,000.00	P1,750,000.00	2016	donation	0
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
. N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
					Subtota	al:	Php 0

b. Personal Properties

DESCRIPTION	YEAR ACQUIRED	ACQUISITION COST/AMOUNT
Jewelry	2000-present	P 100,000.00
Mitsubishi Montero	2010	P1,200,000.00
Hand gun (Glock)	2012	P 50,000.00
Cash in bank	2000- present	P 800,000.00
Cash on hand	2018	P 200,000.00

Subtotal : Php 2,350,000.00

TOTAL ASSETS (a+b): Php 2,350,000.00

2. LIABILITIES

NATURE	NAME OF CREDITORS	OUTSTANDING BALANCE
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A

TOTAL LIABILITIES: N/A

BUSINESS INTERESTS AND FINANCIAL CONNECTIONS

NAME OF ENTITY/BUSINESS ENTERPRISE	BUSINESS ADDRESS	NATURE OF BUSINESS INTEREST &/OR FINANCIAL CONNECTION	DATE OF ACQUISITION OF- INTEREST OR CONNECTION
. N/A .	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A

Revised as of 2018 Per CSC Resolution No. 1500088 Promulgated on January 23, 2015

STATEMENT OF ASSETS, LIABILITIES AND NET WORTH

As of December 31, 2018

(Additional sheet/s for the exclusive properties of the declarant's spouse and unmarried children below eighteen (18) years of age living in declarant's household)

NAME:	Dela Cruz	Juan	М.	POSITION:	Clerk III	
	(Family Name)	(First Name)	(M.I.)	AGENCY/OFFICE:	Civil Service Commission	-

ASSETS, LIABILITIES AND NET WORTH

1. ASSETS

a. Real Properties

DESCRIPTION (c.g. lot, house and	KIND (e.g. residential,	EXACT	ASSESSED VALUE	CURRENT FAIR MARKET VALUE	ACQI	JISITION	ACQUISITION
lot, condominium and improvements)	commercial, industrial, agricultural and mixed use)			ne Tax Declaration of I Property)	YEAR	MODE	
lot	agricultural	Brgy. Kaligayahan, Sto. Tomas, Batangas	P150,000.00	P210,000.00	2018	donation	0
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

b. Personal Properties

DESCRIPTION	YEAR ACQUIRED	ACQUISITION COST/ AMOUNT
N/A	N/A	N/A

2. LIABILITIES

NATURE	NAME OF CREDITORS	OUTSTANDING BALANCE
N/A	N/A	N/A
		X
BUSINESS II	NTERESTS AND FINANCIAL CONNECTIO	INS /

BUSINESS INTERESTS AND FINANCIAL CONNECTIONS

NAME OF ENTITY/BUSINESS ENTERPRISE	BUSINESS ADDRESS	NATURE OF BUSINESS INTEREST &/OR FINANCIAL CONNECTION	DATE OF ACQUISITION OF INTEREST OR CONNECTION
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A

SWORN STATEMENT OF ASSETS, LIABILITIES AND NET WORTH

As of December 31, 2023

(Required by R.A. 6713)

		who are both public offi oint Filing	cials and employ	rees may file the required state Filing	
DECLARANT:				POSITION:	
	(Family Name)	(First Name)	(M.I.)	AGENCY/OFFICE:	DEPARTMENT OF SOCIAL WELFARE DEVELOPMENT
ADDRESS:				OFFICE ADDRESS:	IBP ROAD, BATASAN HILLS,
SPOUSE:	(Family Name)	(First Name)	(M.I.)	POSITION: AGENCY/OFFICE: OFFICE ADDRESS:	QUEZON CITY

UNMARRIED CHILDREN BELOW EIGHTEEN (18) YEARS OF AGE LIVING IN DECLARANT'S HOUSEHOLD

NAME

DATE OF BIRTH

AGE

ASSETS, LIABILITIES AND NETWORTH

(Including those of the spouse and unmarried children below eighteen (18) years of age living in declarant's household)

1. ASSETS

a. Real Properties*

1, 5, 5, 5,

DESCRIPTION (e.g. lot, house and lot, condominium and	KIND (e.g. residential, commercial, industrial,	EXACT	ASSESSED	CURRENT FAIR	ACQ	UISITION	ACQUISITION COST	
improvements)	agricultural and mixed use)		(As found in the Tax Declaration of Real Property)		YEAR MODE			
		2 A						
		12						

Subtotal:

b. Personal Properties*

DESCRIPTION	YEAR ACQUIRED	ACQUISITION COST/AMOUNT

Subtotal :

TOTAL ASSETS (a+b):

* Additional sheet/s may be used, if necessary.

2. LIABILITIES*

NATURE	NAME OF CREDITORS	OUTSTANDING BALANCE
·		

TOTAL LIABILITIES:

NET WORTH : Total Assets less Total Liabilities =

* Additional sheet/s may be used, if necessary.

BUSINESS INTERESTS AND FINANCIAL CONNECTIONS

(of Declarant /Declarant's spouse/ Unmarried Children Below Eighteen (18) years of Age Living in Declarant's Household) I/We do not have any business interest or financial connection.

NAME OF ENTITY/BUSINESS ENTERPRISE	BUSINESS ADDRESS	NATURE OF BUSINESS INTEREST &/OR FINANCIAL CONNECTION	DATE OF ACQUISITION OF INTEREST OR CONNECTION

RELATIVES IN THE GOVERNMENT SERVICE

(Within the Fourth Degree of Consanguinity or Affinity. Include also Bilas, Balae and Inso)
I/We do not know of any relative/s in the government service)

NAME OF RELATIVE	RELATIONSHIP	POSITION	NAME OF AGENCY/OFFICE AND ADDRESS
	-		

I hereby certify that these are true and correct statements of my assets, liabilities, net worth, business interests and financial connections, including those of my spouse and unmarried children below eighteen (18) years of age living in my household, and that to the best of my knowledge, the above-enumerated are names of my relatives in the government within the fourth civil degree of consanguinity or affinity.

I hereby authorize the Ombudsman or his/her duly authorized representative to obtain and secure from all appropriate government agencies, including the Bureau of Internal Revenue such documents that may show my assets, liabilities, net worth, business interests and financial connections, to include those of my spouse and unmarried children below 18 years of age living with me in my household covering previous years to include the year I first assumed office in government.

Date:	
•	
(Signature of Declarant)	(Signature of Co-Declarant/Spouse)
Government Issued ID: ID No.: Date Issued:	Government Issued ID: ID No.: Date Issued:
SUBSCRIBED AND SWORN to before me the government issued identification card.	nisday of, affiant exhibiting to me the above-stated
	(Person Administering Oath)

Page 2 of ____



05 JUNE 2025

HONORABLE LUCAS P. BERSAMIN EXECUTIVE SECRETARY OFFICE OF THE PRESIDENT OF THE PHILIPPINES MALACAÑANG, MANILA

Dear EXECUTIVE SECRETARY BERSAMIN:

As required under RA No. 6713¹, we are submitting herewith the Sworn Statement of Assets, Liabilities and Net Worth (SALN) as of December 31, 2024 of twenty-six (26) Executive Officials of this Department.

Please be informed that all DSWD Executive Officials have filed SALN with complete data as illustrated below:

Particulars	Number of Filers
Executive Officials who filed their SALN with complete data (including the DSWD Secretary)	26
Executive Officials who filed their SALN with incomplete data	0
Executive Officials as Non-Filers	0
Total Filers	26

Herewith likewise is the Summary List of Officials as filers with complete data for your information.

Thank you.

Very truly yours,

JENNIFER M. RIZO Director IV, Human Resource Management and Development Service

¹ Code of Conduct and Ethical Standards for Public Officials and Employees

PAGE 1 of 1

DSWD Central Office (BP Road, Batasan Pambansa Complex Constitution Hills, Quezon City, Philippines 1126 Website Tel Nos. (632)8 931-8101 to 07 Telefax (632) 8 931-8191

Office of the President REPUBLIC OF THE PHILIPPINES Sender's Copy 060925-MRO-174852

1	Communications Management Div	vision
Additional Submission /	New Employee/s	Separated Employee/s
Agency/Office: DSWD		
 Certification issued by the and List of Employees who did n Sworn Statements of Assets Other The submitted documents will be 	, Liabilities and Networth (SALNs) fo	nittee JUN 0 9 2025 Received by: <u>Jobolu</u> Time: <u>10:07</u> r CY 2024 with existing rules and regulations on the
	nd adency will be informed according	ly should there be any discrepancy.
submission of SALNs and the submitti		

р •

•

•

*-- * .



CIVIL SERVICE COMMISSION Integrated Records Management Office

JUN 0 9 2025

Received by: Jobclie

Time: 10:07

05 JUNE 2025

HONORABLE MARILYN B. YAP CHAIRPERSON CIVIL SERVICE COMMISSION IBP ROAD, QUEZON CITY

ATTENTION: DIRECTOR IV NOREEN BOOTS GOCON-GRAGASIN Integrated Records Management Office

Dear CHAIRPERSON YAP:

In compliance to Rule VIII, Section 5 of the "Rules Implementing the Code of Conduct and Ethical Standards for Public Officials and Employee" (RULES), as amended, requiring transmittal of all submitted Statement of Assets, Liabilities and Net Worth (SALN) every year to the concerned offices, we are submitting herewith the following documents in relation to SALN filing as of December 31, 2024:

- 1. Summary List of Directors and Rank and File Employees as Filers with Complete Data;
- Summary List of Directors and Rank and File Employees as Filers with Incomplete Data;
- 3. Summary List of Directors and Rank and File Employees as Non-Filers;
- Copies of SALNs of Directors and Rank and File Employees as of December 31, 2024; and
- Certification of the Central Office Review and Compliance Committee (CO-RCC) that the SALNs submitted were reviewed and found compliant.

Please be informed that all DSWD Central Office Officials and Employees filed SALN with complete data with a total of 1,088 filers, broken down as follows:

Particulars	Number of Filers
Directors and Rank and File Employees who Filed their SALN with Complete Data	1,062
Executive Committee whose SALNs were submitted to the Office of the President (Including the DSWD Secretary)	26
Executive Officials, Directors and Rank and File Employees who filed their SALN with Incomplete Data	0
Executive Officials, Directors and Rank and File Employees as Non- Filers	0
TOTAL	1,088

Thank you.

Very truly yours,

JENNIFER M. RIZO

Director IV, Human Resource Management and Development Service

PAGE 1 of 1

DSWD Central Office, 1BF Road, Batasan Parabansa Complex Constantion Hills, Quezon City, Philippines 1126 Website: http://www.commun.com/complex/constantion/fills.Quezon/City, Philippines 1126



Personnel Division <personnel@dswd.gov.ph>

CONFIDENTIAL: SOFT COPY OF CY 2024 SALN SUMMARY LIST OF FILERS IN DSWD CENTRAL OFFICE

2 messages

Personnel Division <personnel@dswd.gov.ph> To: irmo@csc.gov.ph Mon, Jun 9, 2025 at 5:50 PM

Cc: Jennifer M Rizo <jmrizo@dswd.gov.ph>, Conchitina Y Sevilla <cysevilla@dswd.gov.ph>, Rowena G Florendo <rgflorendo@dswd.gov.ph>

Bcc: Jarold Khent G Barberan <jkgbarberan@dswd.gov.ph>

To whom it may concern,

As required, we are sending the soft copy of DSWD Central Office summary list of filers of CY 2024 SALN. Please be informed that the hard copy of the list together with the SALN and certification by RCC, will be submitted thereat.

SALN of officials (Secretary, Undersecretary and Assistant Secretary) is also for submission to the Office of the President as the repository agency.

Thank you.

.

PERSONNEL ADMINISTRATION DIVISION

Human Resource Management and Development Service Department of Social Welfare and Development Constitution Hills, Batasan Pambansa Complex Quezon City, Philippines Tel (+632)931-8101 loc.104 Tel Fax (+632)931-9137

B DSWD CENTRAL OFFICE SALN 2024 ENDORSEMENT TO CSC_250609_184351.pdf

Integrated Records Management Office <irmo@csc.gov.ph> Tue, Jun To: Personnel Division <personnel@dswd.gov.ph> Cc: IRMO - Communications Management Division <irmo.cmd@csc.gov.ph>, "Ramon Jun D. Aclan" <rdaclan@csc.gov.ph>

Warm greetings.

We respectfully acknowledge receipt of this email and its attachments. Please be advised that the same shall be forwarded to the concerned division/office for appropriate action. The division/office concerned shall coordinate directly with you for their response or any clarifications.

Thank you.

Respectfully,

Tue, Jun 10, 2025 at 8:45 AM



www.csc.gov.ph

Integrated Records Management Office

T: (+632) 8931-7981 Mitel: 2100 E: irmo@csc.gov.ph Civil Service Commission IBP Road, Batasan Hills 1126 Quezon City, Philippines

From: Personnel Division <personnel@dswd.gov.ph>

Sent: Monday, June 9, 2025 5:50 PM

To: Integrated Records Management Office <irmo@csc.gov.ph>

Cc: Jennifer M Rizo <jmrizo@dswd.gov.ph>; Conchitina Y Sevilla <cysevilla@dswd.gov.ph>; Rowena G Florendo <rgflorendo@dswd.gov.ph>

Subject: CONFIDENTIAL: SOFT COPY OF CY 2024 SALN SUMMARY LIST OF FILERS IN DSWD CENTRAL OFFICE

You don't often get email from personnel@dswd.gov.ph. Learn why this is important

[Quoted text hidden]

Disclaimer This email message including attachments, if any, may contain confidential information and is only for the use of the individual or entity to whom it is addressed. If you have received this email by mistake or is not the named addressee, you are notified that disseminating, distributing, or copying of this communication is strictly prohibited. WARNING! Computer viruses can be transmitted via email. The recipient should check this email and any attachments for the presence of viruses. The Civil Service Commission accepts no liability for any damage caused by any virus transmitted by this email. Civil Service Commission, IBP Road, Constitution Hills, 1126 Quezon City, Philippines www.csc.gov.ph

B DSWD CENTRAL OFFICE SALN 2024 ENDORSEMENT TO CSC_250609_184351.pdf



SPECIAL ORDER No. 1505 Series of 2025

SUBJECT : <u>RECONSTITUTION OF THE CENTRAL OFFICE REVIEW</u> <u>AND COMPLIANCE COMMITTEE FOR STATEMENT OF</u> <u>ASSETS, LIABILITIES AND NET WORTH (SALN)</u>

The Department of Social Welfare and Development Central Office Review and Compliance Committee (CO-RCC) for Statement of Assets, Liabilities and Net Worth (SALN) as of December 31 of every year and their disclosure is hereby reconstituted to be composed of the following:

	COMPOSITION	
Chairperson	Principal	Alternate
	Undersecretary for General Administration and Support Services Group	Assistant Secretary for GASSG
Members	Director IV, Legal Service	1
	Director IV, Human Resource Management and Development Service	 Based on Order o Succession
Secretariat	Human Resource Management and Development S Administration Division (HRMDS-PA	Service - Personnel AD)

The following are the functions of the CO-RCC:

- 1. Conduct final review and evaluate the SALN forwarded by the PAD if the same has been submitted on time, complete and in proper form; and
- 2. Discuss, review, sign Resolutions, Memoranda, reports and other relevant documents concerning SALN.

This Special Order shall take effect immediately and to continue until further orders.

All other Orders inconsistent herewith are hereby amended and/or revoked accordingly.

Let copies of this Order be distributed to all OBSUs in the Central Office and Field Offices for information and guidance.

Issued in Quezon City, Philippines.

REX ALIAN Date:

Certified True Copy A) A. Mar 2025 Ramil R. Egamino Administrative Officer V Records and Archives Mgt. Division

PAGE 1 of 1

DSWD Central Office, IBP Road, Batasan Pambansa Complex, Constitution Hills, Quezon City, Philippines 1126 Website: <u>http://www.dswd.gov.ph</u> Tel Nos.: (632) 8 931-8101 to 07 Telefax: (632) 8 931-8191



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT CENTRAL OFFICE - REVIEW AND COMPLIANCE COMMITTEE (CO-RCC) FOR STATEMENT OF ASSETS, LIABILITIES AND NET WORTH (SALN)

RESOLUTION NO. 2023-02

UPDATED REVIEW AND COMPLIANCE PROCEDURE IN THE FILING AND SUBMISSION OF STATEMENT OF ASSETS, LIABILITIES AND NET WORTH (SALN) AS OF DECEMBER 31 OF EVERY YEAR AND THEIR DISCLOSURE

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

WHEREAS, Section 10 of Republic Act No. 6713 or the Code of Conduct and Ethical Standards for Public Officials and Employees and its Implementing Rules provides that 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, in accordance with Civil Service Commission (CSC) Resolution No. 1300455 dated 04 March 2013, the duly constituted Department of Social Welfare and Development (DSWD) CO-RCC convened on June 5, 2023 to provide orientation to the new CO-RCC Chairperson and members on the review and compliance procedure in the filing and submission of SALN of DSWD Central Office officials and employees as of December 31, 2022;

WHEREAS, during the June 5, 2023 meeting, the Personnel Administration Division (PAD) as the CO-RCC Secretariat, presented the existing Review and Compliance Procedure for the filing and submission of SALN of CO officials and employees and their Disclosure in the DSWD Central Office and Field Offices (FOs) pursuant to SALN Referendum No. 2022-01;

WHEREAS, following the recommendations/agreements of the CO-RCC during the said meeting, the existing Review and Compliance Procedure in the Filing and Submission of SALN per CO-RCC Referendum No. 2022-01 are updated as follows:

1. Composition of Central Office (CO) and Field Office (FO) Review and Compliance Committee for SALN

	Composition
Chairperson	Undersecretary for General Administration and Support Services Group (GASSG)
Vice Chairperson	Assistant Secretary for Administration
	Director, Human Resource and Management Development Service (HRMDS)
Members	Director, Legal Service (LS)
	Director, Internal Audit Service (IAS)
Secretariat	Personnel Administration Division (PAD)

1.1. The CO-RCC for SALN shall be composed of the following:

PAGE 1 of 5

CO-RCC SALN RESOLUTION NO. 2023-02 OR UPDATED REVIEW AND COMPLIANCE PROCEDURE IN THE FILING AND SUBMISSION OF STATEMENT OF ASSETS. LLABILITIES AND NET WORTH (SALN) AS OF DECEMBER 31 OF EVERY YEAR AND THEIR DISCLOSURE. DSWD | General Administration and Support Services Group HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT SERVICE



Special Order No. 1944, s.20231 and Special Order No. 2325, s.20232 shall be amended so as to reflect only the positions and office assignment of the CO-RCC Members to avoid frequent amendment in case of movement/separation of concerned officials/personnel.

1.2. The Field Office - Review and Compliance Committee (FO-RCC) shall be composed of the following:

	Composition
Chairperson	Assistant Regional Director for Administration (ARDA)
Members	Assistant Regional Director of Operations (ARDO)
Members	Chief/OIC, Human Resource Management and Development Division (HRMDD) or Representative, Legal Unit
Secretariat	Personnel Administration Section (PAS)

The Special Order for the composition/reconstitution of FO-RCC shall be delegated to the Regional Director as the approving authority.

2. Functions of CO and FO-RCC and its Secretariat

2.1 CO and FO-RCCs shall perform the following functions:

- a. To conduct final review and evaluate the SALNs forwarded by the PAD/PAS if the same have been submitted on time, complete and in proper form; and
- b. To Discuss/Review/Sign all Memoranda and other relevant documents pertaining to compliance with the submission and filing of SALNs submitted by DSWD officials and employees and Resolutions based on the agreements of CO and FO-RCC on its meetings.

2.2 The PAD/PAS as the Secretariat shall perform the following functions:

- a. Receive the SALN of officials and employees and conduct preliminary review of the SALN, if the same are submitted on time, complete and in proper form;
- Return the SALN with incomplete data and/or for corrections to the b. concerned officials/employees through issuance of SALN Compliance Notice to be signed by the CO Vice Chairperson/FO-RCC Chairperson;
- Prepare a list of the following officials and employees in alphabetical order C. and submit to the CO-RCC/FO-RCC for review to be submitted to the DSWD Secretary/Regional Director:
 - 1. Those who filed their SALN with complete data;
 - 2. Those who filed their SALN but with incomplete data; and
 - 3. Those who did not file their SALN;
- Submit to the concerned offices (CSC or Office of the President for Central d. Office and Office of the Ombudsman for Field Offices) the duly accomplished and reviewed SALN of DSWD CO and FO officials and employees with certification duly approved by the RCC that the same have been filed on time, complete, and in proper form on or before June 30 of every year; e.
 - Facilitate posting of the RCC review and compliance procedure in the DSWD Transparency Seal page on set timeline, in coordination with the

Reconstitution of the CO-RCC for SALN Amendment of S.O. No. 1944, s 2023

PAGE 2 of 5

CO-RCC SALN RESOLUTION NO. 2023-02 OR UPDATED REVIEW AND COMPLIANCE PROCEDURE IN THE FILING AND SUBMISSION OF STATEMENT OF ASSETS, LIABILITIES AND NET WORTH (SALN) AS OF DECEMBER 31 OF EVERY YEAR AND THEIR DISCLOSURE DSWD | General Administration and Support Services Group | HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT SERVICE



f.

Information and Communications Technology Management Service/ Division/ Unit (ICTMS/ICTMD/ICTMU), as may be required by the Inter-Agency Task Force on the Harmonization of National Government (AO25) for the payment of the Performance Based-Bonus (PBB); and

Perform other related tasks e.g. preparation of notice of meetings, minutes of meetings and other reports/documents/advisories/resolutions.

3. Administrative Procedures on Submission/Filing of SALN

- a. The PAD/PAS shall prepare an advisory not later than January 31 of every year on the filing of SALN of DSWD CO and FO officials and employees, to remind filers of the deadline of submission, provide pertinent guidelines in the filing of SALN and updates, to be signed by the CO-RCC Chairperson and Regional Director for FOs. The deadline for submission of SALN of DSWD officials and employees to PAD/PAS shall be on or before January 31 of every year to give ample time for the RCC to review the documents prior to submission to the repository agencies. Failure to comply within the deadline of January 31 of every year shall give rise to a possible administrative action and penalties for violation of reasonable office rules and regulations and/or failure to file sworn SALN under Rule 10 (D.8) or (F.3) of the 2017 Rules on Administrative Cases in the Civil Service (2017 RACCS).
- b. SALN to be submitted must be in four (4) original copies, first copy shall be submitted to the repository agency, second copy shall be kept in file by the Secretariat, third copy must be kept in the declarant/filer's DSWD 201 file and the fourth copy shall serve as the receiving/personal copy of the declarant/filer. The SALNs shall be duly signed by the authorized personnel administering the oath which may be a notary public or delegated as follows:

Declarant/Filer	Person to Administer Oath
Officials	Assistant Secretary, Undersecretary or the Secretary
Rank and File Employees	Director/Head of Office/Bureaus/Services/Special Projects

For Field Offices:

Declarant/Filer	Person to Administer Oath	
Regional Director	Assistant Regional Director f Administration (ARDA)	for
Assistant Regional Director (i.e. Assistant Regional Director for Administration (ARDA) / Assistant Regional Director for Operations (ARDO)	Regional Director	
Division Chief and below	and the set of the set	

- c. For DSWD CO and FO employees under foreign scholarships, the authorized official to administer oath for their SALNs may be the head of Philippine Empassy or Consular Office nearest their place of assignment.
- d. In the absence of these authorized officials, the signing of SALN and the Certification thereof under oath may be administered before a duly commissioned Notary Public.

PAGE 3 of 5

CO-RCC SALN RESOLUTION NO. 2023-02 OR UPDATED REVIEW AND COMPLIANCE PROCEDURE IN THE FILING AND SUBMISSION OF STATEMENT OF ASSETS, LIABILIFIES AND NET WORTH (SALN) AS OF DECEMBER 31 OF EVERY YEAR AND THEIR DISCLOSURE DSWD | General Administration and Support Services Group | HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT SERVICE

Curaront of Social Western

1.

- Upon receipt of the accomplished SALN Forms, the PAD/PAS shall conduct e. preliminary review of the same until February 28 to determine compliance of the employees in accordance with the guidelines set forth by the CSC. The Secretariat shall send out SALN Compliance Notices signed by the Vice Chairperson for CO and Chairperson for FOs, from March 1 to 15, to those who have submitted but with incomplete data/for corrections and to those who have not yet submitted. Filers will be given three (3) working days upon receipt of the memorandum to comply with the submission and/or needed revision, so that on March 15, the SALNs shall be ready for compilation.
- After consolidating all the submitted SALN, the PAD/PAS shall prepare the initial f. list of employees in alphabetical order, with remarks who: (1) filed their SALNs with complete data; (2) filed their SALNs but with incomplete data; and (3) did not file their SALN. This will be presented to the RCC, which shall convene not later than April 30 of every year.
- During the RCC meeting mentioned above, the PAD/PAS shall distribute equally q. the SALNs with complete data to the RCC Members to review the same within ten (10) working days upon receipt thereof. A Memoranda signed by the RCC Chairperson to those failing under no. 2 and 3 of Item f above, if any, shall be included in the submitted report to cause the non-compliant officials or employees to comply with the needed information or submit their SALN with justification for non-compliance, within a non-extendible period of thirty (30) days from receipt of the Memorandum. Agreements of the meeting shall be captured by the PAD/PAS through a Resolution to be signed by the RCC.
- The PAD/PAS shall prepare the Resolution providing the final list of filers and nonh filers for endorsement by the RCC Chairperson to the Secretary for CO and Regional Director for FO, for signature not later than June 20 of every year or earlier, for onward submission to OP for EXECOM (Secretary, Undersecretary and Assistant Secretary), to CSC (for Directors and rank and file employees), or Deputy Ombudsman (L/V/M) for regional officials and employees, not later than June 30 of every year together with the endorsement letter signed by the HRMDS Director/RD, Certification of Compliance to be signed by the RCC Chairperson and Members and the soft copy of the final list signed by the DSWD Secretary to be sent through email as required by the CSC or Ombudsman.

The Field Offices shall submit to the CO-RCC the copy of their SALN forms or transmittal letter stamp-received by the Ombudsman after June 30 of every year.

- In case of joint filing of husband and wife who are both in the government service, both of them shall be considered declarants. The signature portion of the SALN indicates the space for the spouse as "Spouse/Co-declarant." All real and personal properties shall be declared including their respective paraphernal and capital properties, if there are any. The spouses shall prepare eight (8) original SALNs so that both declarants can submit original SALN to their respective agencies.
- The PAD/PAS as the Secretariat shall safekeep the SALN forms and will only be k. disclosed in accordance with law. Only the declarant may request for disclosure or a copy of his/her SALN. A requesting party, other than the declarant, must secure authority from the declarant, which will be presented to PAD/PAS as basis for retrieval or disclosure subject to applicable existing laws, rules and regulations. SALN will be issued three (3) working days upon receipt of the request. 1
- In cases where the declarant withholds consent to a requesting party for the disciosure of his/her SALN, the PAD/PAS shall advise the requesting party to officially request a copy of the SALN of any government official or employee with the concerned repository agency.
- The SALNs of officials and employees under investigation in the Department may m be disclosed if it is legally ordered by a Court in relation to a pending case.

PAGE 4 of 5

CO-RCC SALN RESOLUTION NO. 2023-02 OR UPDATED REVIEW AND COMPLIANCE PROCEDURE IN THE FILING AND SUBMISSION OF STATEMENT OF ASSETS, LIABILITIES AND NET WORTH (SALN) AS OF DECEMBER 31 OF EVERY YEAR AND THEIR DISCLOSURE DSWD | General Administration and Support Services Group | IIUMAN RESOURCE MANAGEMENT AND DEVELOPMENT SERVICE



NOW, THEREFORE, the CO-RCC RESOLVES, AS IT HEREBY RESOLVED, to adopt the updated Review and Compliance Procedure in the filing and submission of SALN in the Central Office and DSWD Field Offices.

All rules, regulations and issuances which are inconsistent herewith are hereby repealed. amended or modified accordingly.

Done this 25th day of July 2023, Quezon City, Philippines.

Central Office - Review and Compliance Committee for Statement of Assets, Liabilities and Net Worth (By Virtue of Special Order No. 1944, s. 2023 and Special Order No. 2325, s. 2023)

ATTY. EDWARD JUSTINE R/ORDEN Undersecretary for General Administration and Support Services Group Chairperson, CO-RCC

> ASST. SECRETARY TVY GRACE S. RIVERA Assistant Secretary for Administration, General Administration and Support Services Group Vice Chairperson, CO-RCC

ATTY. MARIJOY D. SEGUI Director IV, Internal Audit Service CO-RCC Member 23 And 23

NUS'G. SIDDAYAO Assistant Secretary and Concurrent OIC, Legal Service CO-RCC Member

MS. JENNIFER M. RIZO Officer-in-Charge, HRMDS CO-RCC Member

Approved / Disapproved REX GATCHALIAN DSWD Secretary Date:

Attested by:

CONCHITINA Y. SEVILLA **CO-RCC Head Secretariat**

PAGE 5 of 5 CO-RCC SALN RESOLUTION NO. 2023-02 OR UPDATED REVIEW AND COMPLIANCE PROCEDURE IN THE FILING AND SUBMISSION OF STATEMENT OF ASSETS, LIABILITIES AND NET WORTH (SALN) AS OF DECEMBER 31 OF EVERY YEAR AND THEIR DISCLOSUBE DSWD [General Administration and Support Services Group | III MAN RESOURCE MANAGEMENT AND DEVELOPMENT SERVICE