

### Republic of the Philippines

## Department of Education

#### REGION XI SCHOOLS DIVISION OF DAVAO DEL NORTE

Office of the Schools Division Superintendent

February 7, 2023

**DIVISION MEMORANDUM** 

OSDS-2023-0015

# CREATION OF DIVISION REVIEW AND COMPLIANCE COMMITTEE FOR THE STATEMENT OF ASSETS AND LIABILITIES AND NETWORTH (SALN)

To: ALL CONCERNED

1. Pursuant to MC No. 10s., 2006 (As amended by CSC Resolution No. 1300455 promulgated on March 04, 2013), The review and compliance committee of this division is hereby created as follows:

Chairperson:

RODALINDA N. DIONO

Administrative Officer V

Members:

RELYN B. GALLARDO Administrative Officer IV

JOANNA MARI C. BORBON Administrative Officer II

- 2. The said committee is hereby authorized to receive the SALN and to evaluate if the same has been submitted on time, complete and in proper form.
- 3. The committee shall prepare a list of employees in alphabetical order to the head of agency copy furnished the Civil Service Commission on or before May 15 of every year on the following format below:
- a. Those who filed their SALNs with complete data;
- b. Those who filed their SALNs but with incomplete data;
- c. Those who did not file their SALNs.
- 4. For immediate dissemination.

#### ALLAN G. FARNAZO

Regional Director and concurrent Officer-In-Charge Office of the Schools Division Superintendent

For the Schools Division Superintendent:

REBECCA C. SAGOT, CESO VI Assistant Schools Division Superintendent

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