



PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY

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SPECIAL ORDER No. 012
Series of 2022

January 11, 2022

SUBJECT: CREATION OF REVIEW AND COMPLIANCE COMMITTEE

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	Dexter P. Trilles	Alita L. Guaves	Mary Ann Kristine R. Ramos
Navotas Fish Port Complex	Cecile B. Panaligan	Aurita B. Edjer	Jennylyn B. Co
Gen. Santos Fish Port Complex	Carina R. Dela Cerna	Ma. Diana B. Daut	Philip John I. Salas
Davao Fish Port Complex	Marife F. Borja	Teresa T. Jaducana	Marilou M. Rostata
Iloilo Fish Port Complex	Rea Gizelle M. Sim	Lydia R. Paccial	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	Jacqueline B. Pauig	Cherry Ann S. Dela Rosa	Anesty B. Fernando
Camaligan Fish Port	Siegfredo O. Martinez	Federico J. Velasco	Ma. Dulce Amor Lor Cruz

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



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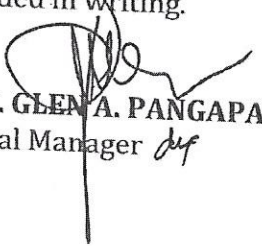


provided by the declarant/filer and items that are not applicable are marked "N/A" or "Not Applicable").

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 A. PANGAPALAN
General Manager