



03 January 2024

Special Order No. **002**  
Series of 2024

**SUBJECT: RECONSTITUTION OF REVIEW AND COMPLIANCE COMMITTEE (RCC)**

Per CSC Resolution No. 11-00902 dated July 08, 2011, as promulgated per Civil Service Commission (CSC) Memorandum Circular (MC) No. 19 dated August 17, 2011, the CSC requires the creation of a Review and Compliance Committee (RCC) in all government offices to evaluate the annual Statement of Assets and Liabilities and Net Worth (SALN) submitted by government officials and personnel.

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

LOCATION	CHAIRPERSON	MEMBERS	
Central Office / Sual Fish Port	Dexter P. Trilles	Katrina Joyce P. Miguel	Mary Anne Kristine R. Ramos
Navotas Fish Port Complex	Cecile B. Panaligan	Kristine Joy S. Tuazon	Jennylyn B. Co
General Santos Fish Port Complex	Carina R. de la Cerna	Ma. Dolores T. Lasmarias	Philip John I. Salas
Davao Fish Port Complex	Marife F. Borja	Marilou M. Rostata	Ivy Grace G. Banate
Iloilo Fish Port Complex	Rea Gizelle M. Sim	Mona Barbara J. Brodit	Lydia R. Paccial
Lucena Fish Port Complex	Artessa A. Pasion	Joyce Margarette V. Aben	Roshell P. Gimoros
Zamboanga Fish Port Complex	Ignacio M. Yao	Ma. Christine D. Lacuesta	Ma. Lorena B. Salisali
Bulan Fish Port Complex & Camaligan Fish Port	Francisco Romeo G. Escandor, Jr.	Aldrin A. Hizola	Cherry Ann S. de la Rosa

The RCC shall determine whether the annual SALNs of PFDA officers and personnel 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 Regional Operating Units) serving as RCC Secretariats shall:

1. Consolidate the duly accomplished annual SALN Forms;
2. Refer the pertinent documents to the RCC for evaluation/confirmation;
3. Prepare corresponding notices as may be necessary in accordance with the existing administrative procedures per CSC 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 administration of oath; and,
5. Prepare the transmittal reports for submission to the recipient agencies/offices concerned (upon Top Management's endorsement).

This Order shall take effect immediately and shall remain in force unless earlier revoked in writing by the undersigned, in accordance with the pertinent civil service rules. All issuances inconsistent with this Order are deemed revoked, modified or amended accordingly.

  
ATTY. GLENN A. PANGAPALAN  
Acting General Manager