

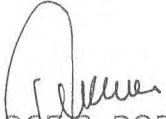
Republic of the Philippines
DEPARTMENT OF NATIONAL DEFENSE
GOVERNMENT ARSENAL
Summary List of Filers
Statement of Assets, Liabilities and Networth
Calendar Year 2017

CERTIFICATION

This is to certify that SALNs submitted/included in the Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this Office.

Further, the review were made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No.10, s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013)

Issued on April 24, 2018.


ENGR. JOSE C. BOBADILLA
Chairperson


ENGR. JEANETH N. ESPINOSA
Member


MR. JOSEPH MICHAEL S. PATAGUE
Member

Republic of the Philippines
DEPARTMENT OF NATIONAL DEFENSE
GOVERNMENT ARSENAL
Camp General Antonio Luna
Limay, Bataan

October 1, 2018

OFFICE ORDER
NUMBER 2018-210

RECONSTITUTION

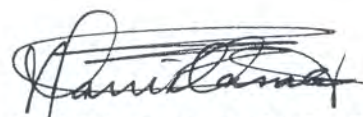
1. Pursuant to Rule VIII of the Rules Implementing the Code of Conduct and Ethical Standards for Public Officials and Employees, as amended by CSC Resolution No. 06-0231 dated February 1, 2006 on the establishment of a standard review and compliance procedure for the review of SALN, the Review and Compliance Committee is hereby reconstituted effective upon approval to be composed of the following GA executives/personnel:

Chairman	-	Assistant Director
Member	-	Superintendent, Administrative Division
	-	Legal Assistant
Secretariat	-	Records Group, IRS Administrative Division

2. The functions of the Committee are as follows:

a) Evaluates the Statement of Assets, Liabilities and Net Worth Form (SALN) and Disclosure of Business Interests and Financial Connections submitted by GA personnel yearly to determine whether it was submitted on time, accomplished completely and proper in form; and

b) Interprets the provisions on review and compliance procedure in the filing of SALN to ensure conformity to set standards.



DANIEL R CASABAR JR
Director