



**EXECUTIVE ORDER NO. 11**  
**Series of 2022**

**AN ORDER ESTABLISHING THE STATEMENT OF ASSETS, LIABILITIES AND NET WORTH (SALN) REVIEW AND COMPLIANCE COMMITTEE (RCC) FOR THE PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO AND FOR OTHER PURPOSES**

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

**WHEREAS**, Section 8 of Republic Act No. 6713 (Code of Conduct and Ethical Standards for Public Officials and Employees) requires the declarant *"to accomplish and submit declarations under oath of, and the public has the right to know, their assets, liabilities, net worth and financial and business interests including those of their spouses and of unmarried children under eighteen (18) years of age living in their households;"*

**WHEREAS**, Section 12 of Republic Act No. 6713 provides that the Civil Service Commission shall have the primary responsibility for its administration and enforcement, and the authority to promulgate rules and regulations necessary to carry out its provisions;

**WHEREAS**, Section 10 of Republic Act No. 6713 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**, CSC Resolution No. 060231 dated February 1, 2006, amended and clarified Rule VIII of the Rules Implementing Republic Act No. 6713 on the review and compliance of the SALN wherein officials who are authorized to establish review and compliance procedure in the legislative, executive and judicial departments of the government were identified;

**WHEREAS**, the Civil Service Commission recognized the need to amend and clarify the persons authorized to review and evaluate the submitted SALNs;

**WHEREAS**, the Civil Service Commission promulgated Resolution No. 1300455 adopting the guidelines in the review and compliance procedure in the filing and submission of the SALN;

**NOW, THEREFORE, I, EDUARDO B. GADIANO**, Governor of the Province of Occidental Mindoro, by virtue of the powers vested in me by the law, do hereby order:



Republic of the Philippines  
MIMAROPA Region  
Province of Occidental Mindoro  
**OFFICE OF THE GOVERNOR**

**SECTION 1. CREATION.**

A Statement of Assets, Liabilities and Net Worth (SALN) Review and Compliance Committee (RCC) for the Provincial Government of Occidental Mindoro is hereby created.

**SECTION 2. COMPOSITION.**

The SALN Review and Compliance Committee (RCC) shall be composed of the following members:

**Chairperson:**

**Maria Zeny T. Ramos** - OPAD Human Resource Management Office

**Members:**

**Ma. Cecilia I. Ainza** - Provincial Legal Office  
**Emelyn Q. Alcaide** - General Services Office  
**Frederick Alfaro** - Office of the Provincial Veterinarian  
**John Kenneth P. Baronggo** - Provincial Disaster Risk Reduction Management Office  
**Jose C. Calabio II** - Provincial Equipment Pool Office  
**Victoria Calabio** - Provincial Planning and Development Office  
**Rosalie M. Delos Reyes** - Provincial Budget Office  
**Nenita A. Dionisio** - Provincial Treasurer's Office  
**Elizabeth L. Florido** - Paluan Community Hospital  
**Rosemarie I. Guinto** - Lubang District Hospital  
**Dr. John Darwin T. Hernandez** - Occidental Mindoro Provincial Hospital  
**Lilia Maranan** - Provincial Environment and Natural Resources Office  
**Prescilla H. Mulingbayan** - Provincial Assessor's Office  
**Dexter Pablo** - Office of the Provincial Administrator  
**Jirina P. Pablo** - San Jose District Hospital  
**Virgilio G. Suarez, Jr.** - Provincial Engineer's Office  
**Josephine D. Quebec** - Provincial Health Office  
**Kathleen Quebec** - Office of the Provincial Agriculturist  
**Monaliza A. Reyes** - Sangguniang Panlalawigan Office  
**Bernabe D. Tadeja** - Provincial Accountant's Office  
**Mateo I. Tajonera III** - Santa Cruz District Hospital  
**Juvilyn Z. Tepico** - Provincial Governor's Office  
**Amy Virbett J. Trajeco** - Provincial Social Welfare and Development Office  
**Lutgarda Villamin** - Abra De Ilog Community Hospital  
**Antonio O. Villaroza** - San Sebastian District Hospital

*"Ganado sa Serbisyo, Ganado sa Pagbabago!"*

Address: Provincial Capitol Compound, Barangay. Payompon, Mamburao, Occidental Mindoro





### **SECTION 3. FUNCTIONS.**

The Review and Compliance Committee shall be designated and authorized by the head of the agency to perform the following functions:

1. Receive the SALN and to evaluate if the same has been submitted on time, complete and in proper form.
2. Prepare a list of the following employees, in alphabetical order, on or before May 15 of every year:
  - a. Those who filed their SALNs with complete data;
  - b. Those who filed their SALNs but with incomplete data; and
  - c. Those who did not file their SALNs.
3. Issue a Certification that the SALNs have been reviewed to determine whether the SALNs were submitted on time, are complete and are in proper form.
4. Other functions relative to SALNs as may be required by the head of the agency or in accordance with resolutions promulgated by the Civil Service Commission.

### **SECTION 4. SEPARABILITY CLAUSE.**

If any section or provision of this Order is held unconstitutional or invalid, any other section or provision not affected thereby shall remain valid and effective.

### **SECTION 5. REPEALING CLAUSE.**

All orders, rules and regulations inconsistent with the provisions of this Act are hereby repealed or modified accordingly.

### **SECTION 6. EFFECTIVITY CLAUSE.**

This Order shall take effect immediately and shall remain in force until expressly revoked.

Done this 15<sup>th</sup> day of March 2022, in the Province of Occidental Mindoro.

  
**EDUARDO B. GADIANO**  
Governor

# RECEIVING SLIP

## ALL DEPARTMENT HEADS

SUBJECT: \_\_\_\_\_

OFFICE	DATE/TIME RECEIVED	FULL NAME	SIGNATURE
1. PGO ok			
2. LEGAL ok			
3. PASSO ✓	3-16-22	JANRED V. M. M. M. M.	[Signature]
4. PBO ✓	3-16-22	MARK	[Signature]
5. HRMD	3-16-2022	JOHN REYNOLD V. M. M. M. M.	[Signature]
6. PTO			
7. GSO ✓	3-16-22	Joven Capadocio	[Signature]
8. ENRO ✓	3-16-22	Jane Mercene	[Signature]
9. PEO ✓	3-16-22	Antezon Aricayas	[Signature]
10. PPDO ✓	3-16-22	CRISTINE GRACE BERN	[Signature]
11. OPA ✓	3-16-22	Kathleen Quibon	[Signature]
12. PVET ✓	3-16-22	JICH M. M. M.	[Signature]
13. SP ✓	3-16-22	Princess Zamboa	[Signature]
14. PSWDO ✓	3-16-22	DULCE AGOSTIN	[Signature]
15. PDRMO ✓	3-16-22	Amiel De Maza	[Signature]
16. PEPO ✓	3/16/22	Celgi Parillon	[Signature]
17. (Mam 2-en-1) TOURISM	3/16/22	Raquel Quinones	[Signature]
18. IAS			