

development academy of the philippines

CERTIFICATION OF COMPLIANCE

SALN Submission/Filing

This certifies that <u>243</u> employees out of <u>246</u> employees of the Development Academy of the Philippines (DAP) covered by R.A. 6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2013. The agency has forwarded/filed all SALN's with the appropriate receiving entity, in accordance with R.A. 6713 and it's implementing Rules and Regulations.

This also attests that all submissions of DAP has substantially complied with the minimum requisites for content and formalities prescribed under Republic act 6713 and it's implementing Rules and Regulations, which are as follows;

- a. Basic Information
- b. Assets (Real Properties and Personal Properties)
- c. Liabilities
- d. Net Worth
- e. Financial Connections and Business Interests
- f. Relatives in the Government

Lastly, this certifies that DAP has already executed appropriate action against those who failed to comply with R.A. 6713 and have no justifiable reason not to comply.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on 31st day of July 2014 at Pasig City, Philippines.

MONINA A.R. DE ARMAS

Vice-President, Support Services Center

ANTONIO D. KALAW JR., CESO I

President & CEO



ACKNOWLEDGEMENT

CITY OF					
BEFORE ME, this 31 st day of July 2014 at 1, personally appeared the following:					
NAME	ID NO.	PLACE OF ISSUE			
ANTONIO D. KALAW, JR.	019287	DAP			
MONINA AR. DE ARMAS	205002	DAP			

who are known to me to be same public officials who executed the foregoing instruments and they both acknowledged to me that the same is their free and voluntary act and deed.

This instrument consists of two (2) pages, including this page on where the acknowledgement is typewritten, has been signed by said officials and their instrumental witness on each and every page thereof, and sealed with my notarial seal.

IN WITNESS WHEREOF, I have hereunto set my hand, the day, the year and place above written.

NOTARY PUBLIC

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NOTARY PUBLIC

UNTIL DECEMBER 31, 2014

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IBP NO. 943989 / 2014 MLA.

ROLL NO. 24655/TIN NO. 144-519-066

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COM.NG. 2013-023

all.



31 July 2014

CERTIFICATION

This is to certify that the attached listing constitutes the employees of the Development Academy of the Philippines who had complied with the submission of the 2013 Statement of Assets, Liabilities and Net Worth.

We certify further that their respective 2013 SALNs had been forwarded to the Philippine Civil Service Commission in compliance with Republic Act 6713.

Certified by:

MONINA A.R. DE ARMAS

Vice-President, Support Services Center

Noted by:

ANTONIO D. KALAW, JR.

President



Supporting Transcript for the Certification of DAP's 2013 SALN Compliance

Out of the **246** employees as of 31 December 2013, the Academy has submitted **243** Statements of Assets, Liabilities and Net Worth (SALN) to the Civil Service Commission (CSC).

Three (3) employees were not able to submit their 2013 SALN as follows:

Name	Grp/Ctr/Ofc	Position	Reason for Non-compliance
ACIO, Genevieve M.	POG/CQC/AGRIPED	PROJ ASSISTANT III	Resigned on 10 April 2014
JAGOLINO, Rodney	SCH/GSPDM	FELLOW I	Non-Renewal eff. 1 January 2014
SAGUIN, Kidjie lan C.	POG/CFG/PRO	PROJ OFFICER I	On LWOP

HRMDO's Course of Action:

- Ms. Acio and Mr. Jagolino have separated from the Academy prior to our SALN Submission Deadline (30 April 2014). Both have also not complied yet with their clearance requirements despite constant reminders and follow ups with their respective Administrative Coordinators.
- Mr. Saguin on the other hand had been on a year's leave since July 2013 and has not returned to work yet. He has been sent a Return to Work Notice and has not replied. Moreover, we had sent him an email regarding the 2013 SALN Requirement of CSC and he has not acknowledged. We have reasons to believe that he will not be coming back anymore and we will require him to submit his SALN when he undergoes the clearance process.

MONINA A. R. DE ARMAS

Vice-President, Support Services Center