

**Office of the President
of the Philippines**

Malacañang

**CERTIFICATION OF COMPLIANCE
SALN Submission/Filing**

This certifies that 1,135 employees out of 1,145 employees of the Office of the President covered by RA 6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2013. The agency has forwarded/filed all SALNs with the appropriate receiving entity (i.e Ombudsman in the case of the President, Vice President and Constitutional Officials; etc.)

This also attests that the submission of this agency's employees have substantially complied with the minimum requisites for content and formalities prescribed under Republic Act 6713 and its 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 Government

This further certifies that as of December 31, 2013, 1,135 employees filed their SALNs, as reflected below:

OFFICE	No. of Employees (As of December 31, 2013)	No. of Employees with Duly Accomplished and Submitted SALN	Employees Who Were Separated from the Service After December 31, 2013	Percentage of Compliance (%)
President Benigno S. Aquino III	1	1	0	100 %
Office of the Executive Secretary	36	36	1	100 %
Law Enforcement and Security Integration Office	20	20	0	100 %
Mindanao Coordinating Office	10	10	1	100 %
Anti-Terrorism council-Program Management Center	10	10	0	100 %
National Coast Watch Council Secretariat	4	4	0	100 %
EDSA People Power Commission	14	14	0	100 %
Presidential Human Rights Committee Secretariat	8	8	0	100 %
Office of the Cabinet Secretary	24	24	0	100 %
Office of the Presidential Spokesperson	12	12	0	100 %

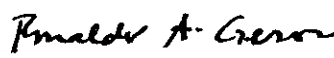
OFFICE	No. of Employees (As of December 31, 2013)	No. of Employees with Duly Accomplished and Submitted SALN	Employees Who Were Separated from the Service After December 31, 2013	Percentage of Compliance (%)
Office of the Deputy Executive Secretary for Finance and Administration	24	24	0	100 %
Office of the Deputy Executive Secretary for General Administration	15	15	1	100 %
Strategic Initiatives Management Office	15	15	0	100 %
Government Performance Monitoring Office	5	5	0	100 %
General Government Administration Office	24	24	0	100 %
Deputy Executive Secretary for Internal Audit	15	15	0	100 %
Office of the Special Envoy for Transnational Crime	1	1	0	100 %
Presidential Commission on the Visiting Forces Agreement	2	2	2	100 %
Philippine Center on Transnational Crime	2	2	0	100 %
Legislative Office	8	8	0	100 %
Presidential Anti-Organized Crime Commission	22	22	0	100 %
Office of the Chief Presidential Legal Counsel	14	14	0	100 %
Office of the Presidential Adviser on Political Affairs	30	30	0	100 %
Office of the Presidential Adviser on Military Affairs	4	4	0	100 %
Office of the Presidential Adviser on Environmental Protection	1	1	0	100 %
Office of the Presidential Assistant for Rehabilitation and Recovery	2	2	0	100 %
Office of the Presidential Assistant for Muslim Affairs	5	5	1	100 %
Office of the Deputy Executive Secretary for Legal Affairs	49	49	0	100 %
Discipline Office	12	12	0	100 %
Legal Office	17	17	0	100 %
Office of the Appointments Secretary	22	22	0	100 %

OFFICE	No. of Employees (As of December 31, 2013)	No. of Employees with Duly Accomplished and Submitted SALN	Employees Who Were Separated from the Service After December 31, 2013	Percentage of Compliance (%)
Office of the Special Assistant to the President	4	4	0	100 %
Social Secretary's Office	12	12	0	100 %
Presidential Photographer's Division	7	7	0	100 %
Protocol Office	21	21	0	100 %
Internal House Affairs Office	105	105	1	100 %
Correspondence Office	15	15	0	100 %
Procurement Service	7	7	0	100 %
Management Information Service	37	37	0	100 %
Finance Office	57	57	0	100 %
Human Resource Management Office	31	31	1	100 %
Assets Management Office	37	37	0	100 %
Malacañang Records Office	32	32	1	100 %
Engineering Office	200	200	0	100 %
Malacañang Motorpool	64	64	1	100 %
Presidential Museum and Library	19	19	0	100 %
Presidential Action Center	41	41	0	100 %
OP personnel detailed to other agencies	28	28	0	100 %
T O T A L	1,145	1,135	10	

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

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 17th day of October Year 2014 in the City of Manila, Philippines.


ANDREA MAILA A. ORDOÑEZ, CESO III
 Director IV
 Human Resource Management Office


RONALDO A. GERON
 Deputy Executive Secretary for
 Finance and Administration