



DEPARTMENT OF EDUCATION
OFFICE OF THE UNDERSECRETARY
FOR REGIONAL OPERATIONS

MEMORANDUM

TO: All Regional Directors

ATTENTION: All Schools Division Superintendents
RPRECs/DPRECs
All Others Concerned

SUBJECT: Submission of Certification of Compliance with the Filing of
2013 Statement of Assets, Liabilities and Net Worth (SALN)
Relative to the Grant of the Performance-Based Bonus (PBB) for
Year 2014

DATE: 14 November 2014

Further to the unnumbered memorandum dated November 12, 2014 on the *Requirements for the Overall Agency Eligibility Relative to the Grant of the Performance-Based Bonus (PBB) for Year 2014*, the Department is required to submit the certification of compliance with the filing of the SALN for fiscal year 2013, together with the list of personnel who submitted and filed in accordance with RA 6713 and its implementing rules and regulations.

Please note that **all officials and employees who failed to submit and file the 2013 SALN shall not be entitled to the PBB for 2014**, in addition to the penalties stipulated under RA 6713.

In this regard, regional offices are hereby directed to submit consolidated 2013 SALN compliance report following the attached format to the PBB Secretariat c/o Personnel Division, DepEd Central Office **on or before November 26, 2014, Wednesday, 12:00 noon**. Soft copies duly signed by the SALN Review and Compliance Committee Chairman and Regional Director should be submitted to the official PBB email account (pbb.secretariat@gmail.com).

For further queries/clarifications, please contact the PBB Secretariat at telephone numbers (02) 636-6546 / 633-6682 (fax) or mobile number 0935 590 4674.

Strict and immediate compliance to this memorandum is desired.


RIZALINO D. RIVERA
Undersecretary

ASecforPlanning/Jetomo

OFFICERS AND EMPLOYEES SUBMISSION OF 2013 STATEMENT OF ASSETS, LIABILITIES AND NET WORTH (SALN)

Year 2013

Region: _____

Delivery Unit	Total Number of Employees Covered by RA 6713 as of June 30, 2014	Number of Employees Filed 2013 SALN as of June 30, 2014	PERCENTAGE OF COMPLIANCE (%)	Name	Position	Salary Grade	Remarks	
Regional Office	Employees who submitted duly accomplished 2013 SALN as of June 30, 2014			1.				
				2.				
				3.				
	Employees with no 2013 SALN submission as of June 30, 2014			1.				
				2.				
				3.				
	Division Office A	Employees who submitted duly accomplished 2013 SALN as of June 30, 2014			1.			
					2.			
					3.			
Employees with no 2013 SALN submission as of June 30, 2014			1.					
			2.					
			3.					
School A		Employees who submitted duly accomplished 2013 SALN as of June 30, 2014			1.			
					2.			
					3.			
	Employees with no 2013 SALN submission as of June 30, 2014			1.				
				2.				
				3.				
	TOTAL							

Prepared by: _____

Noted by: _____

Chairman
SALN Review and Compliance Committee

Regional Director