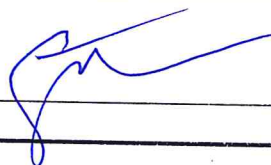


Integrated Records Management Office
Communications Management Division

Checklist of Requirements for SALN submission

Agency/Office: OPATF

1. Cover /Transmittal Letter
2. Summary List of Filers (SLF) (Printed copy)
3. Summary List of Filers (Soft Copy) (In future submissions, please send soft copy to our official email address: irmo.cmd@csc.gov.ph) - *emailed 18 May Date*
4. Certification issued by the agency Review and Compliance Committee (RCC)
5. List of Employees who did not file their SALNs *emailed 18 May Date*
6. 2017 Sworn Statements of Assets, Liabilities and Network (SALNs)

Received by: 


LIST OF EMPLOYEES WHO DID NOT SUBMIT (SALN as of 31 December 2017)

1 message

Dale Lanuza <lanuzadale@gmail.com>

Fri, May 18, 2018 at 11:56 AM

To: irmo.cmd@csc.gov.ph

Cc: Zayda Guanio <zaydaguanio@yahoo.com>, Emy Driza <emydriza08@yahoo.com>, Emy Driza <emydriza80@yahoo.com>, Tim Del Valle <tim.delvalle@yahoo.com>, lando01ph@yahoo.com.ph, opapp.recruitment2017@gmail.com, Mary Grace Mendoza <mmarygrace21@yahoo.com>, Stephanie Ann Tirao <esthephan014@gmail.com>, Neferteri Najar <neferteri.najar@gmail.com>

Integrated Records Management Office

Civil Service Commission
CSC Building, IBP Road
Constitution Hills, Quezon City

Dear Ma'am/Sir:

Greetings of Peace!

In compliance, sending you the list of officials and employees who failed to submit their Statement of Assets, Liabilities and Net Worth (SALNW) and Disclosure of Business and Financial Linkages (BFL) as of 31 December 2017 of the Office of the Presidential Adviser on the Peace Process (OPAPP). Details of submission as follows:

Name of Employees				POSITION	TIN	REMARKS
No.	Last Name	First Name	Middle Initial			
1	Baccay	Yeshter Donn	P.	Director IV	241-768-615-000	
2	Jovita	Ferdinand	G.	Director IV	410-483-015-000	
3	Jubilo	John John	B.	Peace Program Officer III	463-194-033-000	
4	Paclean	Phillip	G.	Administrative Assistant II	294-308-012-000	

Total Number of Filers (with CSC): 125
Total Number of Personnel who did not submit: 4
Total Number of Personnel Complement: 136

Matching the total number of personnel complement, please be informed that we have seven (7) executive officials, two (2) of them failed to submit their SALNs to the Office of the President:

Presidential Appointees				POSITION	TIN	REMARKS
No.	Last Name	First Name	Middle Initial			
1	ANDOT	DIOSITA	T.	Undersecretary	153-017-052-000	
2	ASUNCION	ROLANDO	B.	Assistant Secretary	129-529-965-000	

Thank you.

--

Best Regards,

Dale Dianne Lanuza

Human Resource Management Office

Office of the Presidential Adviser on the Peace Process (OPAPP)

6th Floor Agustin I Building F. Ortigas Jr. Road

Ortigas Center, Pasig City

636-07-01 loc. 810

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