



CERTIFICATION OF REVIEW AND COMPLIANCE PROCEDURE OF SALN

This certifies that 161 employees out of 161 employees of the **NATIONAL WAGES AND PRODUCTIVITY COMMISSION** and its 16 **REGIONAL TRIPARTITE WAGES AND PRODUCTIVITY BOARDS** covered by RA 6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2018. The agency has forwarded all SALNs with the appropriate receiving entity (i.e. Ombudsman in the case of President, Vice President and Constitutional Officials, etc.), in accordance with CSC MC No. 03, s. 2015, pursuant to CSC Resolution No. 1500088 dated February 1, 2006 and CSC MC No. 10, s. 2006.

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 Connection and Business Interests
- f. Relatives in the Government

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 30th day of September, 2019 at Manila, Philippines.


ATTY. JAMIE-LYN D. JAMIAS-GARCIA
Director III, Management Support Service


MARIA CRISELDA R. SY
Executive Director IV



Recovery Copy

26 April 2019

Ms. **MARIA LETICIA G. REYNA**
Director IV
Integrated Records Management Office
Civil Service Commission
Constitution Hills, Batasang Pambansa Complex
Diliman, Quezon City



Dear **Director Reyna**:

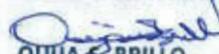
Pursuant to Section 1 Rule VII of R.A 6713, Rules Implementing the Code of Conduct and Ethical standard for Public Officials, we are submitting the 2018 Statement of Assets, Liabilities and Net Worth (SALN) of all the officials and employees of this Office.

We hope that you find the documents in order.

Very truly yours,


MARIA CRISELDA R. SY
Executive Director IV

CERTIFIED XEROX COPY


OUIDA S. BRILLO

NWPC Records Officer

NATIONAL WAGES AND PRODUCTIVITY COMMISSION

**Summary List of Filers
Statement of Assets, Liabilities and Networth
Calendar Year 2018**

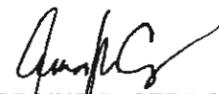
CERTIFICATION

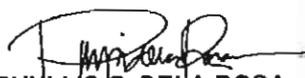
This is to certify that the SALNs submitted/ included in the Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this Office.

Further, the review were made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013). /

Issued on 26 April 2019.


MARC ALEXIS M. ARABE
Chairperson


LORAINÉ D. GERILO
Member


PHYLLIS G. DELA ROSA
Member

CERTIFIED XEROX COPY

QUIJA S. BRILLO
NWPC Records Officer



OFFICE ORDER NO. 16
Series of 2018

In the interest of the service and pursuant to the CSC Resolution No. 1300455, Review and Compliance Committee for the Statement of Assets, Liabilities and Networth, the composition of the National Wages and Productivity Commission Review and Compliance Committee is hereby constituted, as follows:

Chairperson:	-	Chief, Administrative Division
HRMO / Designate	-	Member
Representative, Review Appeals And Legal Division	-	Member

The Review and Compliance Committee shall:

- 1) Authorize the Human Resource Management Officer (HRMO) and HRMO designates to receive and evaluate the accomplished SALN of their respective offices; and
- 2) The Head of the Agency, Chairperson and Members of the Review and Compliance Committee shall sign the Certification of Compliance as required by the Civil Service Commission.

The Human Resource Management Officer (HRMO) and/or HRMO Designate shall have the following responsibilities:

- 1) Evaluate as to whether the SALN was submitted on time, has complete data and accomplished using the proper form; and
- 2) Submit the SALN of the NWPC employees to the Administrative Division, NWPC on or before end of March of every year, in alphabetical order of
 - 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) For Regional Boards, upon submission of SALNs to the Office of the Deputy Ombudsman of your respective regions, are further directed to immediately provide the Administrative Division, NWPC with the following:
 - a) Certified photocopy of the submitted SALNs; and
 - b) Copy of your transmittal duly received by your respective Office of the Deputy Ombudsman

The Human Resource Unit as Secretariat shall:

- 1) Receive the SALNs and shall consolidate the list of employees, in alphabetical order and submit the same to the Head of Agency, copy furnished the Civil Service Commission on or before 30 June of every year; and
- 2) Prepare a transmittal letter to the Civil Service Commission, Certification of Compliance and the Summary List of Filers (and summary list of those who did not submit, if any).

Each Regional Board shall constitute their respective Review and Compliance Committee which shall be composed of one (1) Chairperson preferably the Regional Director and two (2) members composed of the Board Secretary and HRMO designate.

This Order takes effect immediately until further orders.

For compliance.


MARIA CRISelda R. SY
Executive Director IV

April 6, 2018