



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**

Citystate Centre, 709 Shaw Boulevard, Pasig City  
Call Center: (02) 8441-7442 | Trunkline: (02) 8441-7444  
www.philhealth.gov.ph



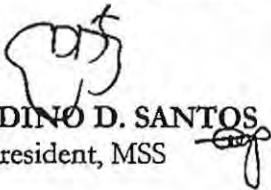
UNIVERSAL HEALTH CARE  
PAGIIBIGAN AT KALINGA SA LAZOS

03 February 2021

**MSS MEMORANDUM**

No. 2021-0002

**FOR** : **ALL OFFICIALS AND EMPLOYEES**  
**(Head Office and PhilHealth Regional Offices)**

**FROM** : **ATTY. ELI DINO D. SANTOS**  
Senior Vice President, MSS 

**SUBJECT** : **Filing of Statement of Assets, Liabilities and Net Worth (SALNs)**  
**as of December 31, 2020**

Pursuant to Republic Act No. 6713, all PhilHealth officials and employees are reminded to file Statement of Assets, Liabilities and Net Worth (SALNs) as of December 31, 2020.

The submission of SALN in quadruplicate (4) copies shall be on or before March 31, 2021 at the HRD Room 1502 for Central Office employees and HR Unit in respective PROs for the regional office employees.

The HRUs shall furnish the HRD a copy of Certificate of Compliance on SALN Submissions/Filing with proof of receipt by the Office of the Deputy Ombudsman in their respective regions (see Annex A for the format), together with one hardcopy and softcopy (in CD form) of the SALN of their employees.

Everyone is advised to use the SALN Form, Revised as of 2015 (copy attached) pursuant to CSC Resolution No. 15000088, promulgated on January 23, 2015. The said form is downloadable from CSC website: [csc.gov.ph](http://csc.gov.ph). Attached is the copy of Frequently Asked Questions on the SALN for reference.

For information and guidance of all concerned.



ANP MSSORD 031



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PhilHealth@24:  
 Tungo sa Kalusugan  
 Para sa Lahat

**CORPORATE PERSONNEL ORDER**

No. 12019-0495

**SUBJECT : Creation of Review and Compliance Committee for the Statement of Assets, Liabilities and Net Worth (SALN)**

Pursuant to Civil Service Commission Resolution No. 1300455 promulgated on 04 March 2013, a Review and Compliance Committee for the Statement of Assets, Liabilities and Net Worth (SALN) is hereby created:

**Chairperson :** Senior Vice President, MSS  
**Members :** Senior Manager, HRD  
 Senior Manager, ILD  
**Secretariat :** HRD

The Committee shall evaluate the SALN received if the same has been submitted on time, complete and in proper form.

It shall, also, prepare a list of the following employees, in alphabetical order, to the head of agency, copy furnished the Civil Service Commission, on or before May 15 of every year:

1. Those who filed their SALNs with complete data;
2. Those who filed their SALNs but with incomplete data; and
3. Those who did not file their SALNs.

Similarly, the PhilHealth Regional Offices are directed to create their respective Committees.

For information and compliance of all concerned.

**ROY B. FERRER, M.D., MSc.**  
 Acting President and Chief Executive Officer (CEO)

Date signed: \_\_\_\_\_

MASTER COPY  
 Date: 3/18/19  
 DC: mys

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actioncenter@philhealth.gov.ph



**CERTIFICATE OF COMPLIANCE**  
**SALN as of December 31, 2020 Submission/Filing**

This is to certify that 5,169 out of 5,176 officials and employees of the Philippine Health Insurance Corporation covered by Republic Act (RA) 6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN) for Fiscal Year 2020 as follows:

OFFICE	No of Employees	No. of Employees with Duly Accomplished and Submitted SALN	Percentage of Compliance
Head Office	879	872	99.20*
PRO NCR	354	354	100.00
PRO CAR	183	183	100.00
PRO I	259	259	100.00
PRO II	191	191	100.00
PRO III	474	474	100.00
PRO IVA	128	128	100.00
PRO IVB	291	291	100.00
PRO V	245	245	100.00
PRO VI	360	360	100.00
PRO VII	355	355	100.00
PRO VIII	230	230	100.00
PRO IX	196	196	100.00
PRO X	274	274	100.00
PRO XI	287	287	100.00
PRO XII	99	99	100.00
PRO CARAGA	178	178	100.00
PRO ARMM	193	193	100.00

\* Seven (7) employees were not able to submit as they were no longer connected with PhilHealth during the time of SALN filing.

This agency has forwarded/filed all SALNs with appropriate receiving entity (i.e Malacañang in the case of President, CSC for Head Office employees and Ombudsman for PRO Employees) in accordance with RA 6713 and its implementing rules and regulations.



This also attests that all submission of the agency's officials and employees have substantially complied with the minimum requisite for content and formalities prescribed under RA 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 the Government

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 14 September 2021, Philippines.



**ATTY. ELI DINO D. SANTOS**  
Chairperson, SALN Review and Compliance Committee



**ATTY. DANTE A. GIERRAN**  
President and CEO

SUBSCRIBED AND SWORN to before me this SEP 16 2021 at Pasig City, affiant exhibited to me his PhilHealth No. 10183407 / 20647820.

Doc. No. 404  
Page No. 82  
Book No. III  
Series of 2021



**ATTY. ERICSON R. MORENO**  
NOTARY PUBLIC – PASIG CITY  
Appointment No. 13 Valid Until Dec. 31, 2021  
17<sup>th</sup> Floor, Citystate Centre, 709, Shaw Blvd., Pasig City  
PTR NO. 7238358 Pasig City 1-11-2021  
IBP Lifetime OR NO. 1041193 / 05-23-2016 / Rizal  
Roll No. 65959  
MCLE Compliance No. VI-0003246 / 10-11-17

