



Annex 6
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CERTIFICATION OF COMPLIANCE SALN Submission/Filing

This certifies that 78 employees out of 89 employees of PHILIPPINE TEXTILE RESEARCH INSTITUTE (PTRI) covered by RA 6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2014. The agency has forwarded/filed all SALNs with appropriate receiving entity (Civil Service Commission) in accordance with RA 6713 and its implementing rules and regulations.

This also attests that the submission of PTRI 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 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

Lastly, this certifies that the eleven (11) positions are vacant thus have no SALN submission for CY 2014 as reflected in the Annex 6, page 2/2, Officers and Employees SALN submission.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 5th day of May 2015 at Taguig City.

CORAZON I. TAPULGO
Chairman
SALN Review and Compliance Committee

CELIA B. ELUMBA
Director IV

27 April 2015

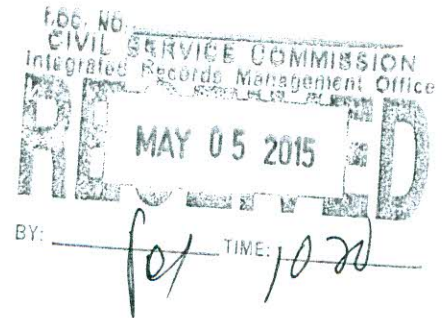
MARIA LETICIA G. REYNA, MNSA

Director IV

Integrated Records Management Office

Civil Service Commission

CSC Building, IBP Road, Constitution Hills,
1126 Quezon City



Dear **Director Reyna**:

We are transmitting herewith copies of sworn Statements of Assets and Liabilities and Net worth of the Philippine Textile Research Institute (PTRI) employees for CY2014. This is in compliance to Republic Act 6713, otherwise known as Code of Conduct and Ethical Standard for Public Officials and Employees as amended by CSC Memorandum Circular No. 20, s. 1994, regarding its submission.

Thank you.

Yours sincerely,

A handwritten signature in black ink, appearing to read "Celia B. Elumba".

CELIA/B. ELUMBA

Director iv

Encl:a/s

FAD/HRRMS/CSCReport

PHILIPPINE TEXTILE RESEARCH INSTITUTE
Summary of List of Filers
Sworn Statement of Assets, Liabilities and Networth
Calendar Year 2014

No.	Name of Employee			TIN	POSITION	NETWORTH
	Lastname	Firstname	Middlename			
1	ABLAN	MA. EUGENIA	AÑONUEVO	187-221-400	Science Research Specialist II	65,000.00
2	ACUNIN	LIZA	GILMO	136-191-144	Science Aide	15,000.00
3	AGANG	BOBBY	ESMUNDO	154-982-560	Science Research Analyst	(271,800.00)
4	AGUILAR	DONNA	CRUZ	284-867-261	Science Research Specialist II	506,191.14
5	AGUSTIN	MARILOU	GABRIANA	136-191-178	Administrative Officer IV	1,203,283.00
6	ANDRADE	CRISTINA	HERNANDEZ	136-192-025	Science Aide	43,200.00
7	AREVALO	MARIETTA	CAIMOL	136-191-258	Administrative Officer II	1,360,000.00
8	BALDON	DELIA	N/A	136-192-259	Science Research Assistant	131,911.00
9	BARRION	LUCILA	ENDOZO	136-193-059	Administrative Aide I	943,000.00
10	BORDALLO	AGUSTIN, JR.	ALAS	136-191-426	Science Research Specialist I	412,000.00
11	CABANSAG	JEANNIE LYNN	JOSON	235-950-922	Senior Science Research Specialist	214,338.60
12	CALIBJO	ZYGRED	MARIANO	312-752-771	Science Research Specialist I	31,500.00
13	CANONCE	TERESA	TANYAG	136-191-521	Science Res. Analyst	190,000.00
14	CASERO	ROBERTO	OLARMO	136-191-539	Science Research Specialist II	115,700.00
15	CATINDIG	JONATHAN	BELTRAN	170-286-917	Administrative Aide III	47,139.00
16	CAYA	JENNELI	ESPOLITA	304-700-497	Science Research Specialist II	365,000.00
17	CELZO	ROSALIE	DELMO	204-857-678	Science Aide	168,227.12
18	COMETA	ROMEO, JR.	MISTICA	910-667-960	Science Research Specialist II	1,099,677.50
19	CUEVAS	MARC LESTER	RAMIREZ	941-697-051	Science Research Specialist I	214,900.00
20	DANGARAN	ERNESTO	JESALVA	136-191-684	Science Aide	74,655.00
21	DAYAWON	ELEONOR	VENTANILLA	136-191-707	Administrative Officer V	5,730,195.95
22	DELA CRUZ	ROSALIE	ASUNCION	136-193-083	Administrative Aide II	328,056.67
23	DELFIN	RITA	GERONIMO	136-191-723	Supervising Science Research Specialist	1,468,800.00
24	DONES	MARNIE	BALMES	136-191-764	Science Research Specialist II	296,800.00
25	ELUMBA	CELIA	BALTARAR	182-008-682	Director IV	6,184,373.64
26	EMRALINO	FRANCIS	MURILLO	402-810-856	Senior Science Research Specialist	29,000.00
27	ENRIQUEZ	ROSARIO	RICO	136-191-814	Nurse	128,000.00
28	FENOY	RUDY	CALDERON	136-191-847	Science Research Assistant	215,855.00
29	FLORES	MERLINDA	CAPULSO	136-191-898	Science Aide	142,192.88
30	FLORES	ZAILLA	PASCUAL	230-207-966	Science Research Specialist II	270,000.00
31	FORCADELA	MARILOU	CATINDIG	136-191-562	Science Research Specialist II	(135,450.00)

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PHILIPPINE TEXTILE RESEARCH INSTITUTE
Summary of List of Filers
Sworn Statement of Assets, Liabilities and Network
Calendar Year 2014

No.	Name of Employee			TIN	POSITION	NETWORTH
	Lastname	Firstname	Middlename			
32	GALAPON	SHYNE	DE VERA	402-045-179	Science Research Analyst	35,000.00
33	GARLITOS	JOSEFA	LACATAN	136-191-928	Science Research Specialist I	484,000.00
34	GIRON	VIRGINIA	OANES	101-842-870	Administrative Aide VI	553,000.00
35	GUAB	RAMIRO	LORILLA	136-191-943	Science Research Assistant	245,500.00
36	JALOCON	CECILIA	BILAOS	136-192-091	Science Research Analyst	833,000.00
37	LACANLALE	HEIDI	PASCUA	136-192-145	Administrative Officer IV	286,000.00
38	LAUNIO	NELSON	DANDOY	930-561-668	Accountant III	800,000.00
39	LAVIN	DANIEL	JAENA	111-364-202	Senior Science Research Specialist	461,000.00
40	LEAÑO	JULIUS, JR.	LICLICAN	213-159-263	Supervising Science Research Specialist	701,131.00
41	LIGUAN	RONNIE	MARTINEZ	203-381-574	Administrative Aide I	110,044.00
42	LISTANO	HENRY	RAMOCO	112-235-480	Science Research Specialist II	624,000.00
43	LOPEZ	CHERYL	GULAY	925-409-971	Senior Science Research Specialist	25,087.00
44	MALAHITO	RAYNOR	EVANGELISTA	169-311-108	Administrative Aide IV	(56,290.00)
45	MANALANG	EVANGELINE FLOR	PASCUAL	250-363-044	Science Research Specialist II	363,472.12
46	MANGALINDAN	NORA	BERAÑA	136-192-283	Chief, Science Research Specialist	1,599,233.00
47	MANGUNAY	MILLET	ARELLANO	262-547-664	Administrative Officer IV	95,185.38
48	MANINGAS	EMELITA	LOPEZ	161-351-816	Administrative Assistant II	1,564,040.31
49	MARIANO	JOHNNY	RAMIREZ	136-192-305	Administrative Aide II	(34,375.45)
50	MARIN	EDUARDO	MANALO	136-192-321	Science Research Specialist II	2,337,000.00
51	MARQUEZ	RICARDO	HIRANG	136-192-339	Science Research Assistant	156,066.28
52	MASA	MARY ANNE	DULA	136-191-799	Administrative Assistant II	1,115,000.00
53	MASILUNGAN	PACITO	HERNANDEZ	136-192-354	Administrative Officer I	15,200.00
54	MONTALVO	ADELA	HALASAN	111-365-324	Senior Science Research Specialist	1,618,000.00
55	NAVARRA	PROGER	SURBANO	136-192-468	Science Research Analyst	16,000.00
56	NOGUERA	REMEDIOS	OLIVEROS	136-192-476	Administrative Officer V	868,148.46
57	ODI	MERLITA	ROMERO	136-192-484	Administrative Officer IV	1,694,739.84
58	OMPOY	SERENITA	SALISID	136-192-514	Science Research Specialist I	231,972.93
59	ORIDO	DOMINGO	BIRATA	136-192-547	Science Aide	166,000.00
60	PALACOL	LOLITA	BELEN	900-952-990	Senior Science Research Specialist	1,367,881.00
61	PANDO	CARMENCITA	BENDERO	112-182-737	Administrative Officer IV	220,000.00
62	PECHERA	RONALD	SETIAS	194-211-249	Science Research Specialist II	145,000.00
63	RAFOLS	ROCELIA	ANCHETA	136-192-636	Senior Science Research Specialist	10,232,000.00

for

PHILIPPINE TEXTILE RESEARCH INSTITUTE

Summary of List of Filers

Sworn Statement of Assets, Liabilities and Network

Calendar Year 2014

No.	Name of Employee			TIN	POSITION	NETWORTH
	Lastname	Firstname	Middlename			
64	RAMIL	ALVIN	MARAVILLA	232-422-439	Administrative Aide IV	(33,000.00)
65	RICO	MAY	SORONGON	136-192-669	Chief, Science Research Specialist	3,540,162.00
66	SABILLO	JUANITA	ROQUE	136-192-694	Administrative Assistant V	218,000.00
67	SAGUISAG	NOEL	ABRANTES	171-712-238	Science Aide	18,500.00
68	SALLILAS	MARGERY	RODOLFO	136-192-716	Administrative Officer II	75,000.00
69	SALON	VINCENT MICHAEL	EDURIA	929-423-360	Science Research Analyst	41,950.00
70	SIPIN	THELMA	MAQUERA	138-192-773	Science Research Specialist II	(140,001.00)
71	TANHUECO	NUMERIANO	LOQUILLANO	136-192-815	Administrative Aide VI	(164,037.26)
72	TAPULGO	CORAZON	ILAGAN	136-192-831	Chief Administrative Officer	1,367,400.00
73	ULDO	ANGELITO	TORRES	238-357-948	Science Research Specialist II	51,955.00
74	VALENCIA	TERESITA	TECSON	136-192-911	Science Res. Analyst	244,000.00
75	VALENTINO	EDUARDO	LAPIE	136-192-937	Science Aide	82,000.00
76	VERZOSA	ERLIDONA	GONZALES	136-193-219	Administrative Assistant I	656,022.52
77	VILLAVICENCIO	GERLINDA	SUPAN	194-211-257	Administrative Aide I	138,000.00
78	YAP	LUCENA	ESPIRITU	136-193-018	Science Aide	60,000.00

Total Number of Filers: 78

Total Number of Personnel Compliments: 89

Total Number of Vacant Positions: 11

Prepared by:

Noted by:

CORAZON I. TAPULGO

Chairperson, SALN Review and Compliance Committee

Position:

Email Address:

Contact No.:

Date:

Chief Administrative Officer

ctapulgo@ptri.dost.gov.ph

8372071 local 2362

April 27, 2015

Director IV

cbelumba@ptri.dost.gov.ph

8372071 local 2360

April 27, 2015

CELIA B. ELUMBA

Head of Agency

Position:

Email Address:

Contact No.:

Date:

PHILIPPINE TEXTILE RESEARCH INSTITUTE

List of Employees with incomplete data

NAME OF EMPLOYEE
NONE

Prepared by:


CORAZON I. TAPULGO

Chairperson, SLAN Review and Compliance Committee

Position: Chief Administrative Officer
Email Address: citapulgo@ptri.dost.gov.ph
Contact No.: 8372071 local 2362

Date: April 27, 2015

Noted by:


CELIA B. ELUMBA
Head of Agency

Position: Director IV
Email Address: cbelumba@ptri.dost.gov.ph
Contact No.: 8372071 local 2360

Date: April 27, 2015

PHILIPPINE TEXTILE RESEARCH INSTITUTE
Summary of List of Filers
Sworn Statement of Assets, Liabilities and Networth
Calendar Year 2014

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 27 April 2015.



CORAZON I. TAPULGO
Chairperson



ELEONOR V. DAYAWON
Member



CARMENCITA B. PANDO
Member