

**SPECIAL ORDER No. 2019 -333**  
**02 DEC 2019**

**TO : Atty. RIGEL A. VILLANUEVA  
Ms. CHARISSA D. SANTOS  
Mr. RIMEL D. EVARISTO**

**SUBJECT : RECONSTITUTION OF THE PCC REVIEW AND COMPLIANCE  
COMMITTEE**

1. Reference is made to Special Order (“SO”) No. 2018-082 dated 2 April 2018 constituting the members of the Philippine Competition Commission-Review and Compliance Committee (“PCC-RCC”).
2. The PCC-RCC is primarily tasked to ensure compliance by the officials and employees of the PCC in relation to the submission of Statement of Assets, Liabilities and Net Worth (“SALN”) and other related concerns.
3. Item 1 of the SO identifies the members of the PCC-RCC in accordance with Civil Service Commission Resolution No. 1300455.
4. In the exigency of service, the PCC-RCC is hereby reconstituted as follows:  
  
Chairperson : Atty. Rigel A. Villanueva  
Members : Ms. Charissa D. Santos  
Mr. Rimel D. Evaristo
5. All other provisions of SO No. 2019-082 shall remain in force and effect.
6. For implementation.

  
**ARSENIO M. BALISACAN, PhD**  
Chairperson

A0-201911-099  
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**SPECIAL ORDER No. 2018-082<sup>uj</sup>**  
**02 April 2018**

**TO : All Concerned Officials and Employees**

**SUBJECT : Constitution of the PCC SALN Review and Compliance Committee**

1. In accordance with Civil Service Commission (CSC) Resolution No. 1300455 dated 4 March 2013, the PCC Statement of Assets, Liabilities and Net Worth<sup>1</sup> Review and Compliance Committee (SALN RCC) is hereby constituted, and shall be composed of the following employees:

Chairperson : Nerissa N. De Jesus  
Legal Division

Members : Rimel D. Evaristo  
Human Resource Development Division

Charissa D. Santos  
Office of the Chairman


2. The PCC SALN RCC shall have the following powers and functions:
  - a. Issue the necessary advisories or guidelines<sup>2</sup> in accomplishing the SALN;
  - b. Receive the SALN of officials and employees;
  - c. Evaluate the SALN if the same has been submitted on time, is complete and in proper form;
  - d. Issue compliance and/or show-cause orders to employees who fail to accomplish or file the SALN properly, or who do not file the SALN, and prescribe the appropriate deadline;
  - e. Prepare the following list of employees in alphabetical order and submit to the undersigned, copy furnished the CSC, on or before 15 May of every year:
    - e.1. Those who filed SALN with complete data;
    - e.2. Those who filed SALN but with incomplete data; and
    - e.3. Those who did not file SALN; and,
  - f. Issue the corresponding certificate of review and compliance in accordance with CSC requirements.
3. The Human Resource Development Division shall remain as the unit responsible for submitting the original copies of the SALN to the appropriate repository agency on or before the statutory deadline, and shall retain copies of the SALN in accordance with the rules and

<sup>1</sup> The SALN filed upon assumption of office, or separation from the service, or on or before 30 April of each year reckoned as of the end of the preceding year, includes the Disclosure of Business Interests and Financial Connections.

<sup>2</sup> May be in supplemental form if not covered by a previous advisory or guideline.

regulations of the National Archives of the Philippines and CSC on retention and disposal of records.

4. This Order shall remain in force until superseded, revoked or revised accordingly.

  
**Arsenio M. Balisacan, PhD**  
Chairman ↙

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