




Republic of the Philippines  
**COMMISSION ON AUDIT**  
**Regional Office No. IX**  
Cabatangan Hills, Zamboanga City

MEMORANDUM

TO : Assistant Regional Director (ARD);  
All Supervising Auditors (SAs);  
Regional Supervising Auditors (RSAs);  
Service Chiefs (SCs) and Audit Team Leaders (ATLs)  
This Region

FROM :   
VISITACION Q. MENDOZA  
Director IV/Regional Director  
This Regional Office

SUBJECT : Submission of Statements of Assets, Liabilities and Net worth (SALN)  
for the year ended, 2019

DATE : February 18, 2020

In the interest of the service and pursuant to the provision of Republic Act No. 6713, and to give ample time for this Regional Office to submit the Statement of Assets and Liabilities Network (SALN) of personnel of COA Region 9 to COA-HRMO and the Office of the Ombudsman for Mindanao, all concerned are hereby advised to direct the personnel under their respective supervisory jurisdiction to file their Statements of Assets, Liabilities and Net worth (SALN) for the year ended December 31, 2019 on or before February 24, 2020, to the Office of the Service Chief, Administration, Training and Finance and Support Services (AFTSS), COA Regional Office No. 9, Cabatangan, Zamboanga City.

Please ensure that All SALNs submitted to ATFSS already bear the signature of the Administering Officer (AO) and must be submitted in bunch or duly grouped together at the audit group level to avoid loss/misplacement of some documents in the course of transmittal.

The respective SAs, RSAs and Service Chiefs are authorized to sign as Administering Officer for personnel assigned to their respective audit groups and the Regional Director for SALNs of SAs, RSAs and Service Chiefs.

For compliance.

VQM/AMR/acs  
Administrative Services 2020  
FN: Submission of SALN 2020 