



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

MEMORANDUM

TO : All COA RO 9 Officials and Employees
This Region

SUBJECT : Submission of Statements of Assets, Liabilities and Net worth
(SALN) for the year ended, 2020

DATE : January 25, 2021

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, Liabilities and Net worth (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 Statement of Assets, Liabilities and Net worth (SALN) for the year ended December 31, 2020 on or before February 25, 2021 to the Office of the Service Chief, Administration, Training, Finance and Support Services (ATFSS), 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 Service Chief or the Chief Administrative Officer of the ATFSS for SALNs of SAs, RSAs and Service Chiefs. (Attached are the guidelines on the preparation of SALN, for reference).

For Compliance.


Digitally signed by Mendoza
Visitacion Quintana
Date: 2021.01.26 10:28:37
+08'00'
VISITACION Q. MENDOZA
Regional Director 

COARO9 ATFS

VQM/MGQP/AMR
Administrative Services 2021
FN: Submission of SALN 2020