



PHILIPPINE GENERAL HOSPITAL

The National University Hospital
 University of the Philippines Manila
 Taft Avenue, Manila

PHIC- Accredited Health Care Provider
ISO 9001:2008 Certified

CERTIFICATE OF COMPLIANCE
SALN Submission/Filing Covering the Year 2017

This certifies that the **PHILIPPINE GENERAL HOSPITAL** fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentive System for Fiscal Year 2018.

This also attests that all submissions of the agency concerned has substantially complied with the minimum requisites for content and formalities prescribed under Republic Act 6713 and its implementing Rules and Regulations, 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

This further certifies that **3579** out of **3596** employees have completed and filed their SALN, as reflected below:

OFFICE	NUMBER OF EMPLOYEES	NUMBER OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
Director's Office	5	5	100%
Information System Office	9	9	100%
Institutional Research, Planning and Dev't	10	10	100%
Internal Audit Special Services Staff	8	8	100%
Legal Office	4	4	100%
Office of the Deputy Director for Health Operation	6	6	100%
Department of Anesthesiology	60	57	95.00% *
Cancer Institute	20	20	100%
Department of Emergency Medicine	59	59	100%
Department of Family and Community Medicine	45	45	100%
Department of Hospital Dentistry	7	7	100%
Department of Laboratories	162	161	99.38%
Department of Medicine	178	176	99.88% *
Department of Neurosciences	60	60	100%

Department of Obstetrics and Gynecology	124	121	97.58%*
Department of Ophthalmology & Visual Sciences	57	57	100%
Department of Orthopedics	51	51	100%
Department of Otorhinolaryngology	44	44	100%
Department of Outpatient Services	41	40	97.56%
Department of Pay Patient Services	182	181	99.45% *
Department of Pediatrics	134	134	100%
Department of Psychiatry & Behavioral Medicine	30	29	96.67% *
Department of Radiology	102	102	100%
Department of Rehabilitation Medicine	52	51	98.08% *
Department of Surgery	162	160	98.77% *
<i>Special Units</i>			
Cardiac Catheterization Laboratory	4	4	100%
Centralized Endoscopy Unit	3	3	100%
Central ECG/ EKG Station	19	19	100%
Central Intensive Care Unit (CENICU)	28	28	100%
Critical Care Unit-Management Action Team	3	3	100%
Hospital Infection Control Unit	2	2	100%
Hemodialysis/ Renal Unit	5	5	100%
National Poison Management & Control Center			
OR Management Team	6	6	100%
Women's Desk	1	1	100%
<i>Paramedical Units</i>			
Dietary Department	101	101	100%
Medical Records Division	73	73	100%
Medical Social Services Division	35	35	100%
Pharmacy Department	167	167	100%
<i>Office of the Deputy Director for Administration</i>			
Office of the Deputy Director for Administration	4	4	100%
Human Resource and Development Division	24	24	100%
Office and Custodial Services	42	41	97.62% *
Office of Engineering and Technical Services	97	97	100%
Property and Supply Division	50	50	100%
Public Assistance and Auxiliary Services	41	41	100%
Security Services Division	16	16	100%
Gender and Development Committee	1	1	100%
<i>Office of the Deputy Director for Fiscal Services</i>			
Office of the Deputy Director for Fiscal Services	3	3	100%
Accounting Service Division	69	69	100%
Budget Services Division	8	8	100%
Cash Services Division	30	30	100%
Purchasing Office	17	17	100%
<i>Office of the Deputy Director for Nursing Services</i>			
Office of the Deputy Director for Nursing Services	4	4	100%
Division of Clinical Nursing Operations	1037	1036	99.90% *
Division of Nursing Education and Training	7	7	100%
Division of Nursing Research and Development	5	5	100%
CSR and ORSA	82	82	100%
	3596	3579	99.53% *

The agency has forwarded/filed all SALNs with the appropriate receiving entity, in accordance with RA 6713 and its implementing rules and regulations.

Lastly, this certifies that this agency has already executed appropriate action against those who failed to comply with RA 6713 and have no justifiable reason to comply.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 19th day of September 2018 in Manila, Philippines.


MARIA TERESA JULIETA U. BENEDICTO, MD
Chairman
Review and Compliance Committee


GERARDO D. LEGASPI, MD
PGH Director

*** REMARKS:**

- Dept. of Anesthesiology – 1 completed residency effective 03/31/18; 1 resigned effective 01/01/18; 1 active employee
- Dept. of Outpatient Services – 1 optional retirement effective 01/16/18
- Dept. of Pay Patient Services – 1 active employee
- Dept. of Laboratories - 1 no renewal of appointment effective 01/01/18
- Dept. of Medicine – 2 optional retirement effective 02/01/18 and 01/15/18
- Dept. of Obstetrics & Gynecology – 2 no renewal of appointment effective 01/01/18; 1 active employee
- Dept. of Psychiatry – 1 appointment ended effective 01/01/18
- Dept. of Rehabilitation Medicine – 1 completed residency effective 01/01/18
- Dept. of Surgery – 1 completed residency effective 01/01/18; 1 optional retirement effective 01/01/18
- Office and Custodial Services – 1 no renewal of appointment effective 01/01/18
- Division of Clinical Nursing Operations – 1 active employee