



MEMORANDUM

TO : **ATTY. CONCEPCION ZENY E. FEMOLINO-ENAD**
Director IV, Malacañang Records Section
Office of the President

FROM : *Chlymes*
MA. LOURDES D. MEDIRAN
Deputy Executive Director
CITEM

SUBJECT : Statement of Assets, Liabilities and Net Worth 2020

DATE : 18 June 2021

We are sending to your good office the original Statement of Assets, Liabilities and Net Worth (SALN) for FY 2020 of **MS. PAULINA SUACO-JUAN**, the Executive Director of the Center for International Trade Expositions and Missions (CITEM).

For your reference please.

Thank you.



Office of the President
REPUBLIC OF THE PHILIPPINES

Sender's Copy



10:10 am
06/18/21
Pbd

2021-MRO-65453



CIVIL SERVICE COMMISSION
Integrated Records Management Office

18 JUN 2021

Received by: JEF

Time: 11:30



MEMORANDUM

TO : **MARIA LETICIA G. REYNA, MNSA**
Director IV, Integrated Records Management Office
Civil Service Commission

FROM : **PAULINA SUACO-JUAN** 
Executive Director 
CITEM

SUBJECT : Statement of Assets, Liabilities and Net Worth 2020

DATE : 18 June 2021

We are sending to your good office the original Statement of Assets, Liabilities and Net Worth (SALN) FOR FY 2020 of the 86 permanent employees of the Center for International Trade Expositions and Missions (CITEM).

For your reference please.

Thank you.



CIVIL SERVICE COMMISSION Integrated Records Management Office	
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CERTIFICATION

This is to certify that the Center for International Trade Expositions and Missions (CITEM) has complied with Republic Act No. 6713 or the Code of Conduct and Ethical Standards for Public Officials and Employees and CSC Memorandum Circular No. 6, series of 2006.

This is to further 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.

The review was made in accordance with review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, series of 2006.

This is to finally certify that 100% of permanent employees have submitted their SALN which were submitted to the Head of the Agency as of 30th May 2021.

15th day of June 2021
Pasay City, Philippines

Deputy Executive Director Ma. Lourdes D. Mediran
Chairman
Review and Compliance Committee (RCC)

Atty. Anna Grace I. Marpuri
Member, RCC

Florence Pearl M. Buensalido
Member, RCC



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**Certification of Compliance with
Statement of Assets Liabilities and Net Worth
(SALN)**

CERTIFICATION OF COMPLIANCE

SALN Submission/Filing

This certifies that 86 out of 86 employees of the CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS covered by RA 6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2020. The agency has forwarded/filed all SALNs with the appropriate receiving entity (i.e. Civil Service Commission and Office of the President) in accordance with RA 6713 and its implementing Rules and Regulations.

This also attests that the submission of this agency's 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 as follows:

- a. Basic Information
- b. Assets (Real Properties and Personal Properties)
- c. Liabilities
- d. Net Worth
- e. Financial Connections and Business Interest
- f. Relatives in the Government

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 not to comply.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 15th day of June 2021 at Pasay, Philippines.

Ma. LOURDES D. MEDIRAN

Chairman

SALN Review and Compliance Committee

PAULINA SUACO-JUAN

Executive Director, CITEM



Republic of the Philippines
CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)

**CERTIFICATION ON THE USE OF ELECTRONIC SIGNATURES ON STATEMENT
ON ASSETS, LIABILITIES AND NET WORTH (SALN) 2020 DOCUMENTS**

This is to certify that the specimen signatures of the following officers are authorized to be electronically affixed on documents necessary for agency's submission of Statement of Assets, Liabilities and Net Worth (SALN) 2020.

Name	Position/Designation	Initial	Signature
Paulina Suaco-Juan	Executive Director/ Head of the Agency	n/a	
Ma. Lourdes D. Mediran	Deputy Executive Director/ SALN Review and Compliance Committee Chairman		
Atty. Anna Grace I. Marpuri	Attorney V/ OIC- Department Manager III, Corporate Services Department/ SALN Review and Compliance Committee Member/ Authorized Officer on Administering Oath		
Florence Pearl M. Buensalido	Human Resource Management Officer V/ SALN Review and Compliance Committee Member/ Authorized Officer on Administering Oath		

Paulina Suaco- Juan
Executive Director

18 June 2021

Date



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**LIST OF EMPLOYEES WHO DID NOT FILE
THEIR STATEMENT ON ASSETS, LIABILITIES
AND NET WORTH FOR (SALN) 2020**

--NONE--