

MEMORANDUM

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

FROM : *Chlorine S*
MA. LOURDES D. MEDIRAN *g*
Deputy Executive Director *f*
CITEM

SUBJECT : Statement of Assets, Liabilities and Net Worth 2021

DATE : 29 April 2022

We are sending to your good office the original Statement of Assets, Liabilities and Net Worth (SALN) for FY 2021 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



4-29-22

NB

042822-MRO-106800



| |
|-------------------------------------------------------------------------|
| CIVIL SERVICE COMMISSION Integrated Records Management Office |
| APR 29 2022 |
| Received by: <u>Jobelle</u> |
| Time: <u>11:36</u> |

MEMORANDUM

TO : **NOREEN BOOTS GOCON-GRAGASIN**
Acting Director IV, Integrated Records Management Office
Civil Service Commission

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

SUBJECT : Statement of Assets, Liabilities and Net Worth 2021

DATE : 29 April 2022

We are sending to your good office the original Statement of Assets, Liabilities and Net Worth (SALN) FOR FY 2021 of the 83 permanent employees of the Center for International Trade Expositions and Missions (CITEM).

For your reference please.

Thank you.

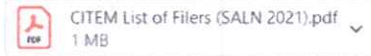
SALN Summary List of Filers 2021 (Center for International Trade Expositions and Missions (CITEM))



Sarah Mhae Diaz
To: 'irmo.cmd@csc.gov.ph'
Cc: Florence Pearl Buensalido

Reply Reply All Forward

Fri 4/29/2022 9:10 AM



Good day!

Please see attached file for the Center of International Trade Expositions and Missions (CITEM) 's SALN Summary List of Filers for FY 2021.

Kindly acknowledge upon receipt.

Thank you!

Kind regards,

Sarah Mhae M. Diaz

HRMO II
Human Resources Management Division
Corporate Services Department
CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Golden Shell Pavilion, Roxas Blvd. corner Sen. Gil Puyat Avenue
Pasay City, Metro Manila 1300 Philippines
Telephone: 028312201
Direct: (02) 831-2201 loc. 237
Mobile: 028312201
Website: www.citem.com.ph





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

CERTIFICATION OF COMPLIANCE

SALN Submission/Filing

This certifies that 83 out of 83 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 2021. 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 26th day of April 2022 at Pasay, Philippines.

Ma. LOURDES D. MEDIRAN
Chairman

SALN Review and Compliance Committee

PAULINA SUACO-JUAN
Executive Director, CITEM



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 25th of April 2022.

26th day of April 2022
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



CIVIL SERVICE COMMISSION
Integrated Records Management Office
APR 29 2022
Received by: Jobell
Time: 11:30

LIST OF EMPLOYEES WHO DID NOT FILE THEIR STATEMENT ON ASSETS, LIABILITIES AND NET WORTH FOR (SALN) 2021

--NONE--