

MEMORANDUM

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

FROM : *Ma Lourdes D. Mediran*
MA. LOURDES D. MEDIRAN
Deputy Executive Director
CITEM

SUBJECT : Statement of Assets, Liabilities and Net Worth 2022

DATE : 28 April 2023

We are sending to your good office the original Statement of Assets, Liabilities and Net Worth (SALN) for FY 2022 of **DR. EDWARD L. FERREIRA, PhD**, 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



4-28-23
[Signature]

Sender's Copy

042823-MRO-55010

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
(THE EXPORT PROMOTION ARM OF THE DEPARTMENT OF TRADE AND INDUSTRY)

Golden Shell Pavilion, Roxas Boulevard cor. Sen. Gil Puyat Avenue, 1300 Pasay City, Philippines
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www.citem.gov.ph www.facebook.com/DTI.CITEM



MEMORANDUM

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

FROM : **DR. EDWARD L. FERREIRA, PhD**
Executive Director
CITEM

SUBJECT : Statement of Assets, Liabilities and Net Worth 2022

DATE : 28 April 2023

We are sending to your good office the original Statement of Assets, Liabilities and Net Worth (SALN) FOR FY 2022 of the 84 permanent employees of the Center for International Trade Expositions and Missions (CITEM).

For your reference please.

Thank you.



**Integrated Records Management Office
Communications Management Division**

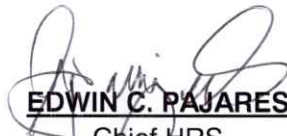
- Annual Submission** **New Employee/s** **Separated Employee/s**

Agency/Office: **CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS**

1. Cover /Transmittal Letter
2. Summary List of Filers
3. Certification issued by the agency Review and Compliance Committee
4. List of Employees who did not file their SALNs (Non-Filers)
5. Sworn Statements of Assets, Liabilities and Networth (SALNs) CY 2022 *(For Annual Submission)*
6. Others _____

The submitted documents will be reviewed/evaluated in accordance with existing rules and regulations on the submission of SALNs and the submitting agency will be informed accordingly should there be any discrepancy.

Thank you.


EDWIN C. PAJARES
Chief HRS
4/22

CIVIL SERVICE COMMISSION
Integrated Records Management Office
APR 28 2023
Received by: [Signature]
Time: 7:45 AM

Sarah Mhae Diaz

From: Sarah Mhae Diaz
Sent: Thursday, April 27, 2023 11:59 AM
To: irmo.cmd@csc.gov.ph
Cc: Florence Pearl Buensalido
Subject: SALN Summary List of Filers 2022 (Center for International Trade Expositions and Missions (CITEM))
Attachments: CITEM List of Filers (2022).pdf

Good day!

Please see attached file for the Center of International Trade Expositions and Missions (CITEM) 's SALN Summary List of Filers for FY 2022.

Physical copies of the SALNs shall be submitted tomorrow, 28 April 2023 to your office.

Kindly acknowledge upon receipt.

Thank you!

Kind Regards,



Sarah Mhae M. Diaz

Human Resource Management Officer II
Human Resource Management Division
Center for International Trade Expositions and Missions
028312201 / (02) 831-2201 loc. 237, 250



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

CERTIFICATION OF COMPLIANCE

SALN Submission/Filing

This certifies that 84 out of 84 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 2022. 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 2023 at Pasay, Philippines.


Ma. LOURDES D. MEDIRAN

Chairman
SALN Review and Compliance Committee


DR. EDWARD L. FERREIRA, PhD
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 26th of April 2023.

26th day of April 2023
Pasay City, Philippines


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


Atty. Anna Grace J. Marpuri
Member, RCC


Florence Pearl M. Buensalido
Member, RCC

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LIST OF EMPLOYEES WHO DID NOT FILE THEIR STATEMENT ON ASSETS, LIABILITIES AND NET WORTH FOR (SALN) 2022

--NONE--

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