





Office of the President REPUBLIC OF THE PHILIPPINES

042924-MRO-113928

Sender's Copy



MEMORANDUM

FOR

ATTY, KAMILLE N. ESPINO

Acting Director IV, Malacañang Records Section

Office of the President

FROM

MA. LOURDES D. MEDIRAN, CESO IV, CPA, MDM

Deputy Executive Director Officer-In-Charge, CITEM

SUBJECT

Statement of Assets, Liabilities and Net Worth 2023

DATE

29 April 2024

We are sending to your good office the original Statement of Assets, Liabilities and Net Worth (SALN) for FY 2023 of DR. EDWARD L. FEREIRA, PhD, former Executive Director of the Center for International Trade Expositions and Missions (CITEM).

For your reference please.

Thank you.

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

Golden Shell Pavillon, Roxas Boulevard cor. Sen. Gil Puyat Avenue, 1300 Pasay City, Philippines Telephone: (632) 88312201 to 09 | E-mail: info@citem.com.ph







MEMORANDUM

FOR

Director IV NOREEN BOOTS GOCON-GRAGASIN

Director III JILVEN T. AMAR

Integrated Records Management Office

Civil Service Commission

FROM

MA. LOURDES D. MEDIRAN, CESO IV, CPA, MDM

Deputy Executive Director Officer-In-Charge, CITEM

SUBJECT

Statement of Assets, Liabilities and Net Worth 2023

DATE

29 April 2024

We are sending to your good office the original Statement of Assets, Liabilities and Net Worth (SALN) FOR FY 2023 of the 84 permanent employees of the Center for International Trade Expositions and Missions (CITEM).

For your reference please.

Thank you.

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	перион от стирутех	
	Integrated Records Management Office	
Communications Management Division		
	Annual Submission (CY _2023 _) New Employee/s	☐ Separated Employee/s
Ager	ncy/Office: CITE M	
1.	✓ Cover /Transmittal Letter	THE COMMISSION
2.	Summary List of Filers	Regiated Factor Management Office
3.	Certification issued by the agency Review and Compliance Committee	APR 29 2024 Alexit
4.	List of Employees who did not file their SALNs (Non-Filers)	
5.	Sworn Statements of Assets, Liabilities and Networth (SALNs)	
6.	Others	
subm	The submitted documents will be reviewed/evaluated in accordance with existing ission of SALNs and the submitting agency will be informed accordingly should the	•
	Thank you.	C. PAJARES ef HRS

Sarah Mhae Diaz

From:

Sarah Mhae Diaz

Sent:

Monday, April 29, 2024 8:57 AM

To:

'irmo.cmd@csc.gov.ph' Florence Pearl Buensalido

Cc: Subject:

SALN Summary List of Filers 2023 (Center for International Trade Expositions and

Missions (CITEM)

Attachments:

CITEM List of Filers (2023).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 2023.

Physical copies of the SALNs shall be submitted today, 29 April 2024 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



FME+ CREATEPhilippines



FOODPhilippines









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

APR 29 2024

CERTIFICATION OF COMPLIANCE

eceived by Alexil

SALN Submission/Filing

This certifies that <u>84</u> out of <u>84</u> employees of the <u>CENTER FOR INTERNATIONAL</u> <u>TRADE EXPOSITIONS AND MISSIONS</u> covered by RA 6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2023. 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 <u>26th</u> day of <u>April 2024</u> at Pasay, Philippines.

MA. LOURDES D. MEDIRAN, CESO IV, CPA, MDM

Chairman, SALN Review and Compliance Committee

Deputy Executive Director

Officer-In-Charge, CITEM

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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 Officer-In-Charge of the Agency as of 26th of April 2024.

26th day of April 2024 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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LIST OF EMPLOYEES WHO DID NOT FILE THEIR STATEMENT ON ASSETS, LIABILITIES AND NET WORTH FOR (SALN) 2023

--NONE--

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

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