



MEMORANDUM

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

FROM : *[Signature]*
MA. LOURDES D. MEDIRAN
 Deputy Executive Director
 CITEM

SUBJECT : Statement of Assets, Liabilities and Net Worth 2019

DATE : 20 August 2020

We are sending to your good office the original Statement of Assets, Liabilities and Net Worth (SALN) for FY 2019 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



8/20
12:05
fs

2020-MRO-32775



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 2019

DATE : 20 August 2020

We are sending to your good office the original Statement of Assets, Liabilities and Net Worth (SALN) FOR FY 2019 of the 88 permanent employees of the Center for International Trade Expositions and Missions (CITEM).

For your reference please.

Thank you.

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

CERTIFICATION OF COMPLIANCE

SALN Submission/Filing

This certifies that 88 out of 88 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 2019. 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 27th day of July 2020 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 on 27 July 2020.

27th day of July 2020
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



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) 2019 DOCUMENTS**

This is to certify that the specimen signatures of the following officials and officers are authorized to be electronically affixed on documents necessary for agency's submission of Statement of Assets, Liabilities and Net Worth (SALN) 2019.

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 VI/ 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 VI/ SALN Review and Compliance Committee Member/ Authorized Officer on Administering Oath		

Paulina Suaco- Juan
Executive Director

18 August 2020

Date



LIST OF EMPLOYEES WHO DID NOT FILE THEIR STATEMENT ON ASSETS, LIABILITIES AND NET WORTH FOR (SALN) 2019

--NONE--