





MEMORANDUM MEMORANDUM REPUBLIC OF THE PHILIPPINES

FOR

ATTY. LOVELY V. TOLENTINO - NAVA

Director IV, Malacañang Records Section

Office of the President

043025-MRO-169303

FROM

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

Deputy Executive Director

SUBJECT

Statement of Assets, Liabilities and Net Worth 2024

DATE

29 April 2025

We are sending to your good office the original Statement of Assets, Liabilities and Net Worth (SALN) for FY 2024 of **ROMLEAH JULIET P. OCAMPO**, Executive Director of the Center for International Trade Expositions and Missions (CITEM).

For your reference please.

Thank you.





Receive



MEMORANDUM

FOR

Director IV NOREEN BOOTS GOCON-GRAGASIN

Director III JILVEN T. AMAR

Integrated Records Management Office

Civil Service Commission

IVIL SERVICE COMMISSION Integrated Records Management Office

APR 29 2025

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ROMLEAH JULIET P. OCAMPO

Executive Director

CITEM

SUBJECT

Statement of Assets, Liabilities and Net Worth 2024

DATE

FROM

29 April 2025

We are sending to your good office the original Statement of Assets, Liabilities and Net Worth (SALN) FOR FY 2024 of the 77 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
Ager	ncy/Office: DTI - CITEM
1.	☑ Cover /Transmittal Letter
2.	Summary List of Filers (irmo.cmd@csc.gov.ph)
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) for CY 2024
6.	☐ Other
subn	The submitted documents will be reviewed/evaluated in accordance with existing rules and regulations on the nission of SALNs and the submitting agency will be informed accordingly should there be any discrepancy.
	Thank you.
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Chief HRS

Sarah Mhae Diaz

From: Joana Mae G. Lopez

Sent: Monday, May 5, 2025 1:55 PM

To: Sarah Mhae Diaz

Subject: FW: SALN Summary List of Filers 2024 (Center for International Trade Expositions and

Missions (CITEM)

Attachments: CITEM List of Filers (2024).pdf

Thank you!

Best regards,

Jo

From: HRD

Sent: Tuesday, April 29, 2025 4:26 PM

To: 'irmo.cmd@csc.gov.ph' <irmo.cmd@csc.gov.ph>

Subject: SALN Summary List of Filers 2024 (Center for International Trade Expositions and Missions (CITEM)

Good day!

Please see attached file for the Center of International Trade Expositions and Missions (CITEM) 's SALN Summary List of Filers for FY 2024.

Physical copies of the SALNs shall be submitted today, 29 April 2025 to your office.

Kindly acknowledge upon receipt.

Thank you!



Human Resource Management Division Center for International Trade Expositions and (02) 8831 2201 local 237 or 250



F/ME+ CREATEPhilippines



FOOD Philippines









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

CERTIFICATION OF COMPLIANCE

SALN Submission/Filing

This certifies that <u>78</u> out of <u>78</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 2024. 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>25th</u> day of <u>April 2025</u> at Pasay, Philippines.

MA. LOURDES D. MEDIRAN

Chairman

SALN Review and Compliance Committee

ROMLEAH JULIET P. OCAMPO

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 Officer-In-Charge of the Agency as of 25th of April 2025.

25th day of April 2025 Pasay City, Philippines

Deputy Executive Director Ma. Lourdes D. Mediran

Chairman

Review and Compliance Committee (RCC)

Atty. Anna Grace 1. Marpuri

Member, RCC

Florence Pearl M. Buensalido

Member, RCC







LIST OF EMPLOYEES WHO DID NOT FILE THEIR STATEMENT ON ASSETS, LIABILITIES AND NET WORTH FOR (SALN) 2024

--NONE--