

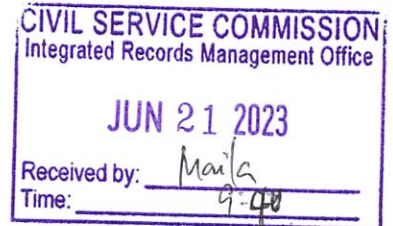


DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

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HUMAN RESOURCES MANAGEMENT OFFICE

16 June 2023



Dear Director Gocon-Gragasin,

I have the honor to transmit the Summary of Filers and Certification of the Statement of Assets, Liabilities and Net Worth (SALN) filed by the Rank and File Personnel of the Department of Foreign Affairs, who are serving in the Home Office and the Foreign Service Posts, for the period ending on 31 December 2022.

Also enclosed is the Summary of Personnel who have not yet submitted their 2022 SALN, as well as the SALN of recently retired, resigned, and newly-assumed personnel of the Department.

The Department has issued a reminder to the Rank and File personnel who have yet to submit their 2022 SALN.

Sincerely,

For the Secretary for Foreign Affairs:


CHRISTOPHER B. MONTERO
Assistant Secretary

MS. NOREEN BOOTS GOCON-GRAGASIN

Director IV

Integrated Records Management Office

Civil Service Commission

Constitution Hills, Batasang Pambansa Complex

Diliman, 1126 Quezon City

Enclosures: As stated.

HR-P-7669/2023



DEPARTMENT OF FOREIGN AFFAIRS
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CERTIFICATION OF COMPLIANCE

SALN Submission/Filing

This certifies that the Department of Foreign Affairs fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentives System for Fiscal Year 2022.

This also attests that all submissions of the agency concerned have substantially complied with the minimum requisites for content and formalities prescribed under Republic Act No. 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

This Certifies that out of 2,101 employees qualified for the PBB under the 2013 PBIS Guidelines, 2,103 employees have completed and filed their SALN as reflected below:

OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
Department of Foreign Affairs	2,103	2,101	99.9%

This agency has forwarded/filed all SALNs to the Civil Service Commission, in accordance with R.A. No. 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 16th day of June 2023 at Pasay City, Philippines.

CHRISTOPHER B. MONTERO
Chairperson
Review and Compliance Committee

ANNE KRISTINE D. SALVADOR
Member

Review and Compliance Committee

LORRAINE M. ESPIRITU
Member

Review and Compliance Committee



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CERTIFICATION

This is to certify that the SALNs submitted/included in the Summary List of Filers of 2022 SALN of Rank and File personnel, and the SALN of retired, resigned, and newly-assumed Rank and File personnel of the Department, were reviewed and found compliant by the Review and Compliance Committee of this Office.

Further, the review was made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on 04 March 2013).

Issued on 16 June 2023 in Pasay City.

CHRISTOPHER B. MONTERO
Chairperson
Review and Compliance Committee

ANNE KRISTINE D. SALVADOR
Member
Review and Compliance Committee

LORRAINE M. ESPIRITU
Member
Review and Compliance Committee