



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

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HUMAN RESOURCES MANAGEMENT OFFICE

16 June 2023

Dear Deputy Ombudsman Somido,

I have the honor to transmit the Summary of Filers and Certification of the Statement of Assets, Liabilities and Net Worth (SALN) filed personnel of the Department of Foreign Affairs assigned at the Consular Offices (COs) in Luzon for the period ending on 31 December 2022.

Very truly yours,

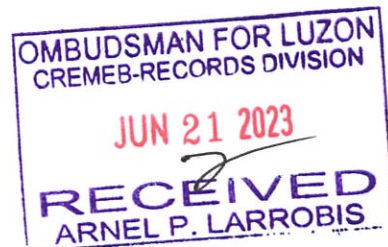
For the Secretary for Foreign Affairs:

CHRISTOPHER B. MONTERO
Assistant Secretary

ATTY. CORNELIO L. SOMIDO
Deputy Ombudsman for Luzon
Office of the Deputy Ombudsman for Luzon
3rd Floor, Ombudsman Bldg.
Agham Road, Diliman
Quezon City

Enclosures: As stated.

HR-P-7670/2023





HUMAN RESOURCES MANAGEMENT OFFICE

CERTIFICATION

This is to certify that the SALNs submitted/included in the Summary List of Filers of 2022 SALN of personnel assigned at the Consular Offices (COs) in Luzon were reviewed and found compliant by the Review and Compliance Committee of this Office.

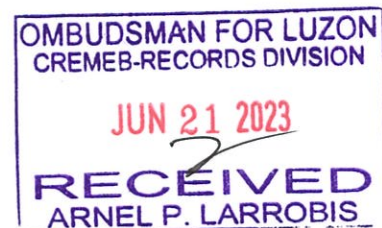
Further, the review was made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on 04 March 2013).

Issued on 16 June 2023, 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





CERTIFICATION OF COMPLIANCE

SALN Submission/Filing

This certifies that the DFA-Consular Offices in Luzon fully satisfy 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 submission of the agency concerned has substantially complied with the minimum requisites for content and formalities prescribed under Republic Act 6713 and its implementing Rules and Regulation 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

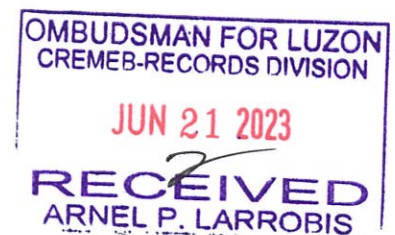
This Certifies that out of 288 employees qualified for the PBB under the 2013 PBIS Guidelines, 288 employees have completed and filed their SALN as reflected below:

OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
Department of Foreign Affairs - Consular Offices in Luzon	288	288	100%

This agency has forwarded/filed all SALN's to the Office of the Ombudsman, in accordance with R.A, 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we the 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