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DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



HUMAN RESOURCES MANAGEMENT OFFICE

20 June 2024



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, both at the Home Office and the Foreign Service Posts, for the period ending on 31 December 2023.

Also enclosed is the summary of personnel who have not yet submitted their 2023 SALN, as well as the SALNs of recently retired, resigned, and newly-assumed personnel of the Department.

For your information, the Department has issued a reminder to its Rank-and-File personnel who have yet to submit their 2023 SALN.

Thank you for your kind attention.

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-2024-8093



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



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) requirements of the Performance-Based Incentives System for Fiscal Year 2023.

This also attests that all submissions of the agency 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 2,123 employees qualified for the PBB under the 2013 PBIS Guidelines, 2,118 employees have completed and filed their SALNs, as reflected below:

OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
Department of Foreign Affairs	2,123	2,118	99.76%

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 20th day of June 2024 at Pasay City, Philippines.

CHRISTOPHER B. MONTERO
Chairperson
Review and Compliance Committee

SHARMAINE TIFFANY L. GARCIA
Member
Review and Compliance Committee

LORRAINE M. ESPIRITU
Member
Review and Compliance Committee

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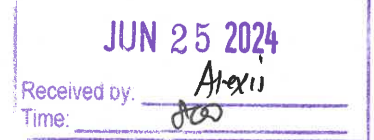


DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



HUMAN RESOURCES MANAGEMENT OFFICE CIVIL SERVICE COMMISSION
Integrated Records Management Office

CERTIFICATION



This is to certify that the Statements of Assets, Liabilities and Net Worth (SALN) submitted/included in the 2023 List of Filers of DFA Rank and File personnel were reviewed and found compliant by the Review and Compliance Committee of this Department.

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

Issued on 20 June 2024, Pasay City.

CHRISTOPHER B. MONTERO
Chairperson
Review and Compliance Committee

SHARMAINE TIFFANY L. GARCIA
Member
Review and Compliance Committee

LORRAINE M. ESPIRITU
Member
Review and Compliance Committee