



DEPARTMENT OF FOREIGN AFFAIRS KAGAWARAN NG UGNAYANG PANLABAS



HUMAN RESOURCES MANAGEMENT OFFICE

15 August 2024

Pffice of the President
REPUBLIC OF THE PHILIPPINES

8-21-24

082124-MRO-132194

Dear Atty. Espino,

Further to the Department's <u>letter</u> dated 13 June 2024, I have the honor to transmit herewith, the Statement of Assets, Liabilities and Net Worth (SALN) filed by Ms. Azela G. Arumpac-Marte, Foreign Service Officer, Class I, of this Department for the period ending on 31 December 2023.

This Office notes that it received Ms. Arumpac-Marte's SALN after the submission of the Department's SALN to your good office on 18 June 2024.

Enclosed are the updated Summary of Filers and Certification of Compliance issued by the Review and Compliance Committee.

Thank you for your kind attention and assistance.

Sincerely,

For the Secretary for Foreign Affairs:

CHRISTOPHER B. MONTERO
Assistant Secretary

ATTY. KAMILLE N. ESPINO

Acting Director IV
Malacañang Records Office
Mabini Hall, Malacañang Palace
Manila

Enclosures: As stated.

HR-P-2024-11386





DEPARTMENT OF FOREIGN AFFAIRS KAGAWARAN NG UGNAYANG PANLABAS



HUMAN RESOURCES MANAGEMENT OFFICE

CERTIFICATION

This is to certify that the SALNs submitted/included in the 2023 List of Filers of DFA Officers 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).

This supersedes the previously issued Summary List of Filers dated 13 June 2024.

Issued on 15 August 2024 in 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





DEPARTMENT OF FOREIGN AFFAIRS KAGAWARAN NG UGNAYANG PANLABAS



CERTIFICATION OF COMPLIANCE

SALN Submission/Filing

This certifies that the <u>Department of Foreign Affairs</u> fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentives System for Fiscal Year 2023.

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 <u>578</u> employees qualified for the PBB under the 2013 PBIS Guidelines, <u>576</u> 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	578	576	99.6%

This agency has forwarded/filed all SALNs to the Office of the Executive Secretary, in accordance with R.A. No. 6713 and its implementing rules and regulations.

This supersedes the previously issued Certification dated 13 June 2024.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 15^{th} day of <u>August</u> 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