

### Republic of the Philippines

## MANGALDAN WATER DISTRICT

Serafica St., Mangaldan, 2432 Pangasinan Tel. Nos. (075) 523-5884; (075)653-0574



Management System ISO 9001:2015



September 12, 2019

MS. FLORDELIZA C. BUGTONG Director II Civil Service Commission Lingayen Field Office Lingayen, Pangasinan



MADAM:

We are respectfully submitting to your office the Mangaldan Water District Agency Review and Compliance Procedure of Statement and Financial Disclosure certifying the Summary List of Statement of Asset, Liabilities and Net Worth (SALN) Non-Filers for the Calendar Year 2018.

All of our Personnel have filed their respective 2018 ended SALN and we were able to submit the hard as well as the soft copy in a rewritable compact disc of the same to the Office of the Deputy Ombudsman for Luzon on the prescribed period. Hence, none of us failed to comply.

Attached herewith is the copy of the duly accomplished Form 1 of the Performance-Based Bonus Requirement wherein SALN Non-Filers is reflected on page 4.

Looking forward for your most appropriate action on this matter.

Thank you and more power.

Very truly yours.

LO-M. PETONIO General Manager B

# MANGALDAN WATER DISTRICT

## **Summary List of SALN Non-Filers**

Statement of Assets, Liabilities and Networth for the Calendar Year 2018



#### **CERTIFICATION**

This is to certify that all of the Mangaldan Water District Employees were able to submit their duly accomplished CY 2018 for the year ended December 31, 2018 Statement of Assets, Liabilities and Networth at the Office of the Ombudsman on the prescribed period.

Further certify that there is no Non-Filer recorded in this agency.

This certification is issued in compliance to the "Agency Review and Compliance Procedure of Statement and Financial Disclosure" required for the FY 2019 Performance Based-Bonus.

Issued on September 12, 2019 at Mangaldan, Pangasinan.

ENGR. MARCELO M. PETONIO
Chairperson

MARLYN C. DE GUZMAN Member BERNADETH D. DIZON Member