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Republic of the Philippines

MANGALDAN WATER DISTRICT

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

CERTIFICATE OF COMPLIANCE (SALN Submission/Filing)

This certifies that the MANGALDAN WATER DISTRICT (MAWAD) fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirements of the Grant of Performance-Based Bonus (PBB) for Fiscal Year 2023.

This also attests that all submission of the agency concerned has substantially complied with minimum requisites for content and formalities prescribed under Republic Act 6713 and its Implementing Rules and Regulations, which are as follows:

- a) Basic Information
- b) Assets (Real and Personal Properties)
- c) Liabilities
- d) Net Worth
- e) Financial Connection and Business Interest
- f) Relatives in the Government

This further certifies that 45 employees out of 45 employees of MAWAD 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 (%)
MANGALDAN WATER DISTRICT	45	45	100%

The Agency has forwarded/filed all SALNs with the appropriate receiving entity (i.e. Ombudsman in the case of President, Vice-President and Constitutional Officials, etc.) in accordance with RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on February 22, 2023 at Mangaldan, Pangasinan, Philippines.

MARLYN C. DE GUZMAN

Department Manager B - Administrative

ENGR. MARCELO M. PETONIO

General Manager B

WATER USTRICE *7979*

Republic of the Philippines

MANGALDAN WATER DISTRICT

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

February 22, 2023

HON. CORNELIO L. SOMIDO
DEPUTY OMBUDSMAN FOR LUZON
Office of the Deputy Ombudsman for Luzon
3rd Floor, Ombudsman Bldg.,
Agham Road, Diliman
Quezon City

SIR:

We are respectfully submitting to your office the duly sworn/accomplished Statement of Assets, Liabilities and Net Worth (SALN) of our FORTY FIVE (45) Personnel with the attached Summary List of Filers for the calendar year 2022.

Likewise, we are submitting the Certification of the Head of the Agency following the format given in the Memorandum Circular No. 2, RE: Additional Guidelines on the Submission of SALNs and Disclosures of Business Interests and Financial Connections to the Office of the Ombudsman as Required under Section 8 of Republic Act No. 6713.

All of our Personnel have filed their respective December 31, 2022-ended SALN including Ms. Violeta B. Gayaga who retired effective June 1, 2022 and Ms. Aileen G. Gayaga who resigned effective September 17, 2022. Hence, none of us failed to comply.

We hope that you find it in order. Thank you and more power.

Noted by:

MR. TITO B. SARZABA, JR. Chairman, Board of Directors

Copy Furnished:

MR. ROMULO V. NABUA

Director II Civil Service Commission Eastern Pangasinan Field Office Gracia Village, Pedro Maria Sison's Park Urdaneta City 2428 Pangasinan ENGR. MARCELO M. PETONIO General Manager B

Very truly yours

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MANGALDAN WATER DISTRICT Summary List of Filers

Statement of Assets, Liabilities and Networth Calendar Year 2022

CERTIFICATION

This is to certify that the SALNs submitted/included in the Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this Office.

Further, the review were 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 March 04, 2013).

Issued on February 22, 2023 at Mangaldan, Pangasinan.

ENGR. MARCELO M. PETONIO

Chairperson

MARLYN C. DE GUZMAN Member

BERNADETH D. DİZON Member DEMMEE G / CARBONEL Member