CERTIFICATION OF COMPLIANCE SALN Submission/Filing

This certifies that five (5) Board of Directors out of the five (5) Board of Directors of Munoz Water District covered by RA 6713 have filed their Statement of Assets, Liabilities and Networth (SALN) for FY 2015. The local water district has forwarded/filed 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.

This also attests that the submission of this agency's employees have substantially complied with the 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 Properties and Personal Properties)
- c. Liabilities
- d. Networth
- e. Financial Connections and Business Interests
- f. Relatives in the Government

Lastly, this certifies that this agency has already executed appropriate action against those who failed to comply with the RA 6713 and have no justifiable reason not to comply.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 11th day of January Year 2017 at Science City of Munoz, Philippines.

AILEEN A. ORODIO

Chairman

SALN Review and Compliance Committee

ENGR ROGELIO L. MIGUEL
Agency Head

DELIVERY UNIT	Total Number of employees covered by 6713	Number of Employees Filed SALN	Percentage of Compliance	Name	Position	Salary Grade	Remarks
Board of Directors	5	5	100%	1. Renato C. Vergara	Chairman of the Board		
1				2. Edgardo S. Dela Cruz	Vice Chairman		
1				3. Marieta M. Recometa	Member-Secretary		
				4. Rosario B. De Guzman	Member		
				5. Angelita F. Garcia	Member		
TOTAL	5	5	100%				

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AILEEN A. ORODIO

Senior Industrial Relations Management Officer A

Noted by:

ENER. ROGELIO L. MIGUEL

General Manager



Munoz Water District

Bayuga St., Science City of Munoz Tel. No. (044) 4560-599 e-mail: munozwaterdistrict@yahoo.com

May 11, 2016

The Deputy Ombudsman - Luzon Office of the Ombudsman Agham Road, Quezon City Munoz Water District
CERTIFIED TRUE COPY FROM ORIGINAL
AILEEN A. ORODIO
Division Manager C

Administrative and General Services Div.

Dear Sir:

Enclosed herewith are the following documents in compliance to RA 6713:

- 1. Summary List of Filers of SALN for CY 2015 (MWD Board of Directors)
- 2. Statement of Assets, Liabilities and Networth as of December 31, 2015 of Munoz Water District Board of Directors
- 3. Certification by Review and Compliance Committee
- 4. Certification of SALN Compliance together with List of Officials and Employees.

For your information and guidance.

Very truly yours,

ENGR. ROGELIO L. MIGUEL

General Manager

OMBURSMAN FOR LUZON
CRMILSALN
DATE

CRMILSALN

CRMILSALN

DATE

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