CERTIFICATION OF COMPLIANCE SALN Submission/Filing

This certifies that twenty six (26) employees out of the twenty six (26) employees 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 $11^{\rm th}$ day of January 2017 at Science City of Munoz, Philippines.

AILEEN A. ORODIO

Chairman

SALN Review and Compliance Committee

ENGR. ROGELIO L. MIGUEL
Agency Head

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Muñoz Water District

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

DELIVERY UNIT	Total Number of employees covered by 6713	Number of Employees Filed SALN	Percentage of Compliance	Name	Position	Salary Grade	Remarks	
				Employees who submitted duly accomplished SALN				
Office of the General	2	2	100%	1. Rogelio L. Miguel	General Manager	26		
Manager				2. Rustico V. Balmeo	Driver	4		
Administrative Services				1. Vilma V. Lazaro	Senior Cashier	18		
Division	5	5	100%	2. Rolando R. Lomboy	Storekeeper C	6		
				3. Aileen A. Orodio	Division Manager C	22		
				4. Christopher Ryan L. Sison	Admin. Svcs. Asst. A	12		
				5. Precious Joy B. Castro	Records Assistant	8		
Finance and Commercial				1. Roberto S. Veneracion	Division Manager C	22		
Services Division	4	4	100%	2. Sonny D. Lanuza	Customer Service Officer A	16		
				3. Marivic T. Libunao	Customer Service Assistant A	12		
				4. Melvin M. Ramirez	Customer Service Assistant D	6		
Production and				1. Amado Reed C. Agad	Engineer A	14		
Maintenance Division				2. Sonny B. Arandilla	Water Utilities Dev't. Ofcr.	14		
	15	15	100%	3. Virgilio A. Ariola	WRFO A	8		
				4. Bartolome G. Bernardo III	WRFO A	8		
				5. Marcial A. Casagay	WRFO A	8		
				6. Andres G. Claudio	WRFO A	8		
				7. Dennis Christian T. Anog	Laboratory Technician	10		
				8. Rodelio P. Dela Cruz	WRFO B	6		
				9. Roberto N. Viñas	WRFO B	6		
				10. Pedro B. Camacho	Water Maint. Man A	8		
				11. Felipe S. Celleza	Water Maintenance Foreman	14		
				12. Patricio C. Claro	Utility Worker B	3		
				13. Teofilo G. Claudio	Utility Worker B	3		
				14. Leonardo Q. Dela Cruz	Water Maint. Man A	8		
/				15. Roel L. De Ramos	Water Maint. Man A	8		
OTAL	26	26	100%					

Prepared by:

AILEEN A. ORODIO Division Manager C Noted by:

ENGR. 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
AIJEEN 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 Employees)
- 2. Statement of Assets, Liabilities and Networth as of December 31, 2015 of Munoz Water District Employees
- 3. Certification by Review and Compliance Committee
- 4. Certification of SALN Compliance together with List of Officials and Employees.

For your information and guidance.

OMBUDSMAN FOR LUZON CRMU-SALN

DATE

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RECEBVED

TIME: 11:00

TUBJECT FOR CHECKING

Very truly yours,

ENGR. ROGELIO L. MIGUEL General Manager

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