

ANNEX 4
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**Certification of Compliance with
Statement of Assets, Liabilities, and Net Worth
(SALN)**

**CERTIFICATION OF COMPLIANCE
SALN Submission/Filing**

This certifies that 5 Board of Directors out of 5 Board of Directors and 45 employees out of 45 employees of **SANTA ROSA (N.E.) WATER DISTRICT** covered by RA 6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2015. The local water district 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.

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. Net Worth
- 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 RA 6713 and have no justifiable reason not to comply.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the **20th** day of **April**, Year **2016** at **Santa Rosa, Nueva Ecija, Philippines**.

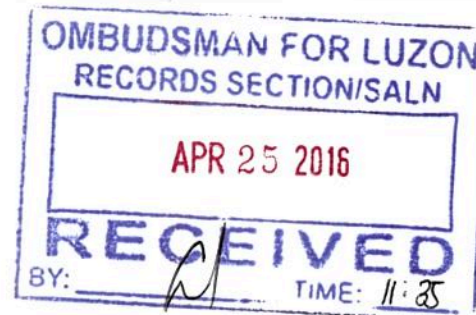

JOSEPHINE LYN F. SANQUI

Chairman

SALN Review and Compliance Committee


ENGR. JOEL FELIX H. BERNARDO

General Manager

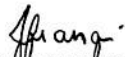


SANTA ROSA (N.E.) WATER DISTRICT
Officers and Employees Submission of SALN

DELIVERY UNIT	Total Number of Employees Covered by RA6713	Number of Employees Filed SALN	PERCENTAGE OF COMPLIANCE (%)	Name	Position	Salary Grade	Remarks
				Board of Directors who submitted duly accomplished SALN			
	5	5	100	1. Espino, Fernando Jr. M.	Member, BOD	N/A	
				2. Marcelo, Vincent A.	Member, BOD	N/A	
				3. Nuñez, Simeon D.	Chairman, BOD	N/A	
				4. Roque, Melinda V.	Member, BOD	N/A	
				5. Tuazon, Luz S.	Vice-Chairperson, BOD	N/A	
				Employees who submitted duly accomplished SALN			
				1. Bernardo, Joel Felix H.	General Manager	26	
ADMINISTRATIVE & FINANCE	25	25	100%	Employees who submitted duly accomplished SALN			
				1. Candelaria, Meldy S.	Storekeeper D	4	
				2. Cargamento, Arnold E.	Customer Service Assistant B	10	
				3. Cruz, Ethel Kate T.	Accounting Processor B	6	
				4. Cruz, Jerson Raul A.	Cashiering Assistant	8	
				5. Diego, John Barry S.	Water Maintenance Man C	4	
				6. Dimaya, Eleonor B.	Administration Services Aide	4	
				7. Evangelista, Romancito Jr. M.	Water Maintenance Man B	6	
				8. Gaspar, Arnold S.	Driver	4	
				9. Gutierrez, Lorenzo T.	Utility Worker	3	
				10. Manalili, Cherrylyn N.	Cashier C	12	
				11. Mariano, Victoria N.	Division Manager C	22	
				12. Poblete, Jacqueline N.	Accounting Processor B	6	
				13. Reyes, Philip M.	Water Maintenance Man C	4	
				14. Sanqui, Josephine Lyn F.	Administrative Services Officer B	14	
				15. Santos, Ruperto DC.	Customer Service Assistant D	6	
				16. Sarabia, Emerson M.	Storekeeper C	6	
				17. Sevilla, Jay-Ar R.	Customer Service Assistant C	4	
				18. Sumang, Gregorio Jr. I.	Customer Service Assistant D	6	
				19. Surbano, Rizalde A.	Water Maintenance Man B	6	
				20. Tee, Jerome F.	Data Encoder	7	

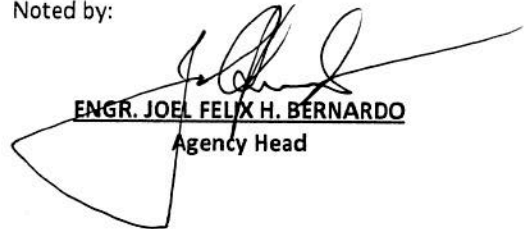
DELIVERY UNIT	Total Number of Employees Covered by RA6713	Number of Employees Filed SALN	PERCENTAGE OF COMPLIANCE (%)	Name	Position	Salary Grade	Remarks		
				21. Torralba, Rowell B.	Data Encoder	7			
				22. Torres, Virgilio Jr. S.	Water Maintenance Man C	4			
				23. Tuazon, Armie B.	Customer Service Assistant D	6			
				24. Verdillo, Jaylord B.	Water Maintenance Man C	4			
				25. Villamar, Arnold C.	Housekeeping Services Assistant	6			
MAINTENANCE & PRODUCTION	19	19	100%	Employees who submitted duly accomplished SALN					
				1. Beley, Michael DG.	Water Resources Facilities Operator B	6			
				2. Castro, Fidel P.	Water Resources Facilities Operator C	4			
				3. Castro, Orlando P.	Division Manager C	22			
				4. Cruz, Cornelio Jr. T.	Water Resources Facilities Operator C	4			
				5. Cruz, Rolando R.	Senior Water Maintenance Man A	12			
				6. De Guzman, Cesar DL.	Senior Water Resources Facilities Operator A	10			
				7. De Leon, Juanito A.	Water Resources Facilities Operator A	8			
				8. Del Rosario, Millard L.	Water Maintenance Man B	6			
				9. Esmundo, Dendrex C.	Water Resources Facilities Operator C	4			
				10. Graza, Gamaliel L.	Water Resources Facilities Operator C	4			
				11. Herminigildo, Jayson R.	Water Maintenance Man C	4			
				12. Jamlig, Jeric S.	Water Resources Facilities Operator C	4			
				13. Mariano, Ronald H.	Water Maintenance Man C	4			
				14. Pallega, Ermie E.	Water Maintenance Man C	4			
				15. Rivera, Joel C.	Water Maintenance Man C	4			
				16. Sanqui, Jaymar J.	Water Maintenance Man C	4			
				17. Santiago, Michael R.	Water Maintenance Man C	4			
				18. Solis, Dennis B.	Water Resources Facilities Operator C	4			
				19. Zafiro, Ronaldo G.	Water Maintenance Man C	4			
TOTAL	50	50	100%						

Prepared by:


JOSEPHINE LYN F. SANQUI
 Chairman

SALN Review and Compliance Committee

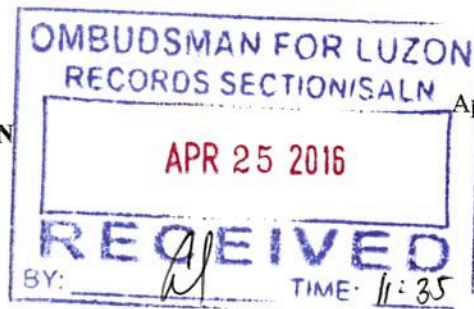
Noted by:


ENGR. JOEL FELIX H. BERNARDO
 Agency Head



Republic of the Philippines
Santa Rosa (NE) Water District

Santa Rosa - Fort Magsaysay Road, Brgy. Rizal, Santa Rosa, Nueva Ecija
 (044) 311 - 1323; (044) 940 - 0142



April 20, 2016

THE DEPUTY OMBUDSMAN FOR LUZON
 3rd Floor, Ombudsman Bldg., Agham Road,
 Diliman, Quezon City

Sir/Madam,

Transmitting herewith are the Sworn Statements of Assets, Liabilities and Net Worth as of December 31, 2015 of Santa Rosa (NE) Water District, to wit:

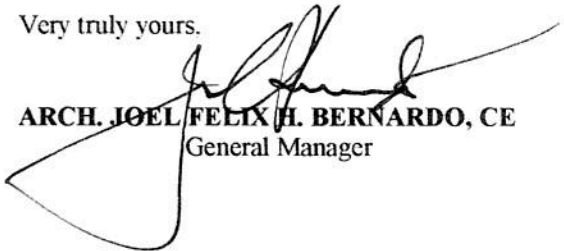
	BOARD OF DIRECTORS	TIN	POSITION	NETWORTH
1.	ESPINO, Fernando Jr. M.	102-284-698-000	Member, BOD	1,000,000.00
2.	MARCELO, Vincent A.	188-506-682-000	Member, BOD	6,510,000.00
3.	NUÑEZ, Simeon D.	134-819-403-000	Chairman, BOD	775,000.00
4.	ROQUE, Melinda V.	123-394-109-000	Member, BOD	(10,270,000.00)
5.	TUAZON, Luz S.	246-655-687-000	Vice-Chairperson, BOD	42,000.00

	EMPLOYEE NAME	TIN	POSITION	NETWORTH
1.	BELEY, Michael DG.	255-023-259-000	WRFO-B	(160,916.68)
2.	BERNARDO, Joel Felix H.	157-728-226-000	Gen. Manager	13,066,054.42
3.	CANDELARIA, Meldy S.	424-734-449-000	Storekeeper D	(83,055.11)
4.	CARGAMENTO, Arnold E.	228-175-193-000	CSA-B	100,620.00
5.	CASTRO, Fidel P.	272-024-708-000	WRFO-C	(128,372.94)
6.	CASTRO, Orlando P.	171-133-343-000	Division Manager	(271,495.65)
7.	CRUZ, Cornelio Jr. T.	445-723-017-000	WMM-C	23,191.07
8.	CRUZ, Ethel Kate T.	461-983-153-000	Accounting Processor B	71,399.84
9.	CRUZ, Jerson Raul A.	454-051-208-000	Cashiering Assistant	60,000.00
10.	CRUZ, Rolando R.	209-996-625-000	Senior WMM-A	(248,840.76)
11.	DE GUZMAN, Cesar DL.	188-366-261-000	Senior WRFO-A	(370,085.51)
12.	DE LEON, Juanito A.	255-022-475-000	WRFO-A	(364,048.56)
13.	DEL ROSARIO, Millard L.	255-022-642-000	WMM-B	(89,267.70)
14.	DIEGO, John Barry S.	445-723-283-000	WMM-C	40,000.00
15.	DIMAYA, Eleonor B.	905-555-011-000	ASA	217,536.56
16.	ESMUNDO, Dendrex C.	283-972-128-000	WRFO-C	55,235.19
17.	EVANGELISTA, Romancito Jr. M.	265-474-787-000	WMM-B	(189,539.11)
18.	GASPAR, Arnold S.	251-356-854-000	Driver	140,360.36
19.	GRAZA, Gamaliel L.	260-640-159-000	WRFO-C	23,399.84
20.	GUTIERREZ, Lorenzo T.	183-987-359-000	Utility Worker	(66,173.77)
21.	HERMINIGILDO, Jayson R.	445-722-830-000	WMM-C	(15,651.06)
22.	JAMLIG, Jeric S.	459-159-213-000	WRFO-C	16,399.84
23.	MANALILI, Cherrylyn N.	255-022-780-000	Cashier-C	(222,801.66)
24.	MARIANO, Ronald H.	251-359-419-000	WMM-C	(202,561.80)
25.	MARIANO, Victoria N.	198-356-164-000	Division Manager	2,995,489.60
26.	PALLEGA, Ermie E.	272-024-468-000	Welder B	(138,233.84)
27.	POBLETE, Jacqueline N.	211-701-563-000	Accounting Processor B	770,479.36
28.	REYES, Philip M.	410-727-229-000	WMM-B	(29,686.97)
29.	RIVERA, Joel C.	265-474-536-000	WMM-C	(173,592.59)

30. SANQUI, Jaymar J.	420-211-328-000	WMM-B	(114,582.63)
31. SANQUI, Josephine Lyn F.	207-985-326-000	ASO-B	252,799.68
32. SANTIAGO, Michael R.	420-374-133-000	WMM-C	(79,992.53)
33. SANTOS, Ruperto DC.	251-357-030-000	CSA-D	(268,281.12)
34. SARABIA, Emerson M.	420-734-377-000	Storekeeper C	(67,820.24)
35. SEVILLA, Jay-Ar R.	265-474-657-000	CSA-E	(214,412.75)
36. SOLIS, Dennis B.	266-305-135-000	WRFO-C	22,500.00
37. SUMANG, Gregorio, Jr. I.	251-374-705-000	CSA-D	(232,524.34)
38. SURBANO, Rizalde A.	251-359-848-000	WMM-B	(284,086.47)
39. TEE, Jerome F.	248-966-060-000	Data Encoder	198,193.27
40. TORRALBA, Rowell B.	282-688-655-000	Data Encoder	75,000.00
41. TORRES, Virgilio Jr. S.	251-359-602-000	WMM-C	(82,614.22)
42. TUAZON, Armie B.	912-287-189-000	CSA-D	130,000.00
43. VERDILLO, Jaylord B.	420-261-664-000	WMM-C	(58,094.05)
44. VILLAMAR, Arnold C.	255-022-951-000	Housekeeping Serv. Asst.	(154,163.93)
45. ZAFIRO, Ronaldo G.	401-902-710-000	WMM-C	(185,976.66)

Thank you and best regards.

Very truly yours,


ARCH. JOEL FELIX H. BERNARDO, CE
 General Manager