



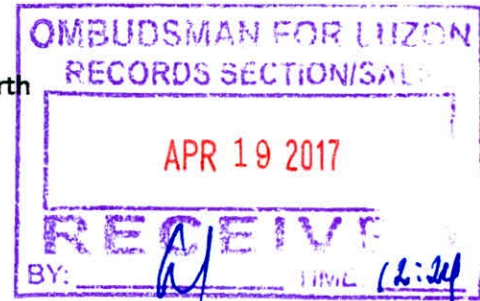
Republic of the Philippines
Santa Rosa (NE) Water District

Santa Rosa – Fort Magsaysay Road, Brgy. Rizal, Santa Rosa, Nueva Ecija

☎ (044) 940 – 6800; 📠 (044) 940 – 0142; ✉ santarosa_wd@yahoo.com.ph

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 57 employees out of 57 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 2016. 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.

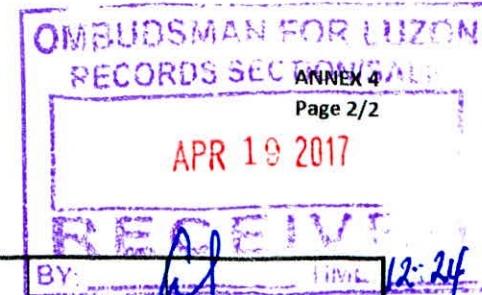
IN WITNESS WHEREOF, we have hereunto affixed our signatures on the **12th** day of **April**, Year **2017** at **Santa Rosa, Nueva Ecija, Philippines**.



JOSEPHINE LYN F. SANQUI
 Person-in-Charge
 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.	Chairman, BOD	N/A	
				2. Faller, Christopher G.	Member, BOD	N/A	
				2. Marcelo, Vincent A.	Member, 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	30	30	100%	Employees who submitted duly accomplished SALN			
				1. Angeles, Kelvin John A.	Accounting Processor B	6	
				2. Candelaria, Meldy S.	Records Assistant	8	
				3. Cargamento, Arnold E.	Customer Service Assistant B	10	
				4. Cruz, Ethel Kate T.	Cashiering Assistant	8	
				5. Cruz, Jerson Raul A.	Cashier D	10	
				6. Diego, John Barry S.	Water Maintenance Man C	4	
				7. Dimaya, Eleonor B.	Administration Services Aide	4	
				8. Evangelista, Romancito Jr. M.	Water Maintenance Man A	8	
				9. Gallego, Ador Marvic D.	Water Maintenance Man C	4	
				10. Garcia, Victor Emmanuel A.	Data Encoder	7	
				11. Gaspar, Arnold S.	Driver	4	
				12. Gutierrez, Lorenzo T.	Utility Worker	3	
				13. Manalili, Cherrylyn N.	Cashier C	12	
				14. Manuel, Garry I.	Water Maintenance Man C	4	
				15. Mariano, Victoria N.	Division Manager C	22	
				16. Poblete, Jacqueline N.	Senior Accounting Processor B	10	
				17. Reyes, Philip M.	Water Maintenance Man B	6	
				18. Salunday, Orlando G.	Water Maintenance Man C	4	
				19. Sanqui, Josephine Lyn F.	Administrative Services Officer B	16	
				20. Santos, Ruperto DC.	Customer Service Assistant D	6	

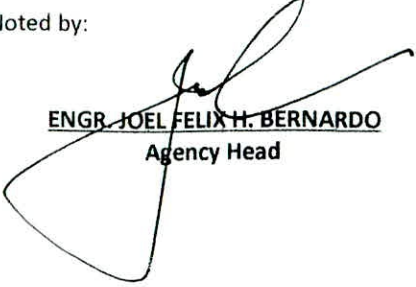
DELIVERY UNIT	Total Number of Employees Covered by RA6713	Number of Employees Filed SALN	PERCENTAGE OF COMPLIANCE (%)	Name	Position	Salary Grade	Remarks
				21. Sarabia, Emerson M.	Storekeeper C	6	
				22. Sevilla, Jay-Ar R.	Customer Service Assistant C	4	
				23. Sumang, Gregorio Jr. I.	Customer Service Assistant D	6	
				24. Surbano, Rizalde A.	Water Maintenance Man B	6	
				25. Tee, Jerome F.	Data Encoder	9	
				26. Torralba, Rowell B.	Data Encoder	7	
				27. Torres, Virgilio Jr. S.	Water Maintenance Man C	4	
				28. Tuazon, Armie B.	Customer Service Assistant C	8	
				29. Verdillo, Jaylord B.	Water Maintenance Man C	4	
				30. Villamar, Arnold C.	Housekeeping Services Assistant	6	
MAINTENANCE	15	15	100%	Employees who submitted duly accomplished SALN			
				1. Badilla, Julius Caesar M.	Division Manager C	22	
				2. Cortes, Aloysius Jr. S.	Water Maintenance Man C	4	
				3. Cruz, Cornelio Jr. T.	Water Maintenance Man C	4	
				4. Cruz, Rolando R.	Senior Water Maintenance Man A	12	
				5. Damian, Emilio S.	Water Maintenance Man C	4	
				6. Del Rosario, Millard L.	Water Maintenance Man A	8	
				7. Gavino, Richard V.	Water Maintenance Man C	4	
				8. Herminigildo, Jayson R.	Water Maintenance Man C	4	
				9. Pablo, Conrado S.	Water Maintenance Man C	4	
				10. Pallega, Ermie E.	Welder B	6	
				11. Reyes, Domingo Jr. S.	Water Maintenance Man C	4	
				12. Rivera, Joel C.	Water Maintenance Man B	6	
				13. Sanqui, Jaymar J.	Water Maintenance Man B	6	
				14. Santiago, Michael R.	Water Maintenance Man B	6	
				15. Zafiro, Ronaldo G.	Water Maintenance Man C	4	
PRODUCTION	11	11	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. De Guzman, Cesar DL.	Senior Water Resources Facilities Operator A	10	
				5. De Leon, Juanito A.	Water Resources Facilities Operator A	8	
				6. Esmundo, Dendrex C.	Water Resources Facilities Operator C	4	
				7. Graza, Gamaliel L.	Water Resources Facilities Operator C	4	
				8. Jamlig, Jeric S.	Water Resources Facilities Operator C	4	

DELIVERY UNIT	Total Number of Employees Covered by RA6713	Number of Employees Filed SALN	PERCENTAGE OF COMPLIANCE (%)	Name	Position	Salary Grade	Remarks
				9. Mariano, Ronald H.	Water Maintenance Man C	4	
				10. Mayor, Joy Carlo C.	Water Resources Facilities Operator B	6	
				11. Solis, Dennis B.	Water Resources Facilities Operator C	4	
TOTAL	62	62	100%				

Prepared by:

Noted by:

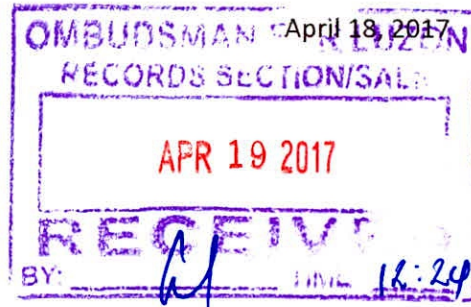

JOSEPHINE LYN F. SANQUI


ENGR. JOEL FELIX H. BERNARDO
 Agency Head

Person-in-Charge

SALN Review and Compliance Committee

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 of Santa Rosa (NE) Water District as of December 31, 2016, to wit:

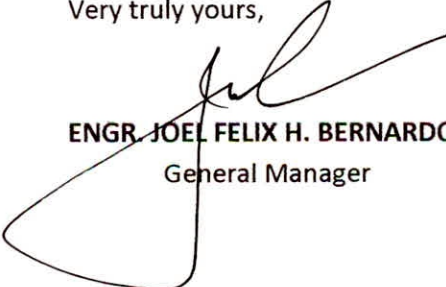
	BOARD OF DIRECTORS	TIN	POSITION	NETWORTH
1.	ESPINO, Fernando Jr. M.	102-284-698	BOD-Chairman	400,000.00
2.	FALLER, Christopher G.	224-570-847	BOD-Member	400,000.00
3.	MARCELO, Vincent A.	188-506-682	BOD-Member	6,310,000.00
4.	ROQUE, Melinda V.	123-394-109	BOD-Member	-10,370,000.00
5.	TUAZON, Luz S.	246-655-687	BOD-Vice Chairperson	52,000.00

	EMPLOYEES	TIN	POSITION	NETWORTH
1.	ANGELES, Kelvin John A.	439-088-344	Accounting Processor B	43,000.00
2.	BADILLA, Julius Caesar M.	256-037-541	Division Manager C	1,504,100.00
3.	BELEY, Michael DG.	255-023-259	WRFO C	-266,590.76
4.	BERNARDO, Joel Felix H.	157-728-226	General Manager	13,696,143.28
5.	CANDELARIA, Meldy S.	424-734-449	Records Assistant	-179,993.57
6.	CARGAMENTO, Arnold E.	228-175-193	CSA B	145,000.00
7.	CASTRO, Fidel P.	272-024-708	WRFO C	-190,762.23
8.	CASTRO, Orlando P.	171-133-343	Division Manger C	-795,934.29
9.	CORTES, Aloysius Jr. S.	479-528-039	Water MaintenanceMan C	47,000.00
10.	CRUZ, Cornelio Jr. T.	445-723-017	Water MaintenanceMan C	38,296.67
11.	CRUZ, Ethel Kate T.	461-983-153	Cashiering Assistant	79,266.56
12.	CRUZ, Jerson Raul A.	454-051-208	Cashier D	118,000.00
13.	CRUZ, Rolando R.	209-996-625	Sr. WMM A	-85,438.88
14.	DAMIAN, Emilio S.	479-527-382	Water MaintenanceMan C	42,000.00
15.	DE GUZMAN, Cesar DL.	188-366-363	Sr. WRFO A	-313,667.83
16.	DE LEON, Juanito A.	255-022-475	WRFO A	-400,766.17
17.	DEL ROSARIO, Millard L.	255-022-642	Water MaintenanceMan A	-162,196.52
18.	DIEGO, John Barry S.	445-723-283	Water MaintenanceMan C	40,000.00
19.	DIMAYA, Eleonor B.	905-555-011	ASA	210,666.56
20.	ESMUNDO, Dendrex C.	283-972-128	WRFO C	-129,639.28
21.	EVANGELISTA, Romancito Jr. M	265-474-787	Water MaintenanceMan A	-156,382.19
22.	GALLEGO, Ador Marvic D.	486-119-767	Water MaintenanceMan C	33,000.00
23.	GARCIA, Victor Emmanuel A.	482-052-500	Data Encoder	39,000.00
24.	GASPAR, Arnold S.	251-356-854	Driver	21,342.63
25.	GAVINO, Richard V.	486-120-125	Water MaintenanceMan C	33,800.00
26.	GRAZA, Gamaliel L.	260-640-159	WRFO C	-678.96
27.	GUTIERREZ, Lorenzo T.	183-987-359	Utility Worker A	-99,395.23
28.	HERMINIGILDO, Jayson R.	445-722-830	Water MaintenanceMan C	-16,889.30
29.	JAMLIIG, Jeric S.	459-159-213	WRFO C	-2,678.96
30.	MANALILI, Cherrylyn N.	255-022-780	Cashier C	-151,011.33
31.	MANUEL, Garry I.	497-977-880	Water MaintenanceMan C	18,000.00

32.	MARIANO, Ronald H.	251-359-419	Water MaintenanceMan C	-172,386.50
33.	MARIANO, Victoria N.	198-356-164	Division Manager C	8,909,944.21
34.	MAYOR, Joy Carlo C.	226-183-492	WRFO C	345,500.00
35.	PABLO, Conrado S.	488-288-150	Water MaintenanceMan C	26,000.00
36.	PALLEGA, Ermie E.	272-024-468	Welder B	-218,724.19
37.	POBLETE, Jacqueline N.	211-701-563	Senior Accounting Processor B	1,082,959.36
38.	REYES, Domingo S.	488-288-302	Water MaintenanceMan C	64,000.00
39.	REYES, Philip M.	410-727-229	Water MaintenanceMan B	-108,728.85
40.	RIVERA, Joel C.	265-474-536	Water MaintenanceMan B	-200,452.15
41.	SALUNDAY, Orlando G.	488-621-429	Water MaintenanceMan C	39,000.00
42.	SANQUI, Jaymar J.	420-211-328	Water MaintenanceMan B	-173,400.11
43.	SANQUI, Josephine Lyn F.	207-985-326	Administrative Services Officer A	313,732.00
44.	SANTIAGO, Michael R.	420-374-133	Water MaintenanceMan B	-77,603.59
45.	SANTOS, Ruperto DC.	251-357-030	CSA D	-212,305.09
46.	SARABIA, Emerson M.	424-734-377	Storekeeper C	-160,698.17
47.	SEVILLA, Jay-Ar R.	265-474-657	CSA E	-227,644.14
48.	SOLIS, Dennis B.	266-305-135	WRFO C	88,000.00
49.	SUMANG, Gregorio Jr. I.	251-374-705	CSA D	-238,048.81
50.	SURBANO, Rizalde A.	251-359-848	Water MaintenanceMan B	-179,579.96
51.	TEE, Jerome F.	248-966-060	Senior Data Encoder	422,214.21
52.	TORRALBA, Rowell V.	282-688-655	Data Encoder	34,500.00
53.	TORRES, Virgilio Jr. S.	251-359-602	Water MaintenanceMan C	-64,104.51
54.	TUAZON, Armie B.	912-287-189	CSA C	170,000.00
55.	VERDILLO, Jaylord B.	420-261-664	Water MaintenanceMan C	-52,136.35
56.	VILLAMAR, Arnold C.	255-022-951	Housekeeping Services Assistant	-152,820.17
57.	ZAFIRO, Ronaldo G.	401-902-710	Water MaintenanceMan C	-199,603.96

Thank you.

Very truly yours,



ENGR. JOEL FELIX H. BERNARDO
General Manager