



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;

E-mail Address: santarosa\_wd@yahoo.com.ph

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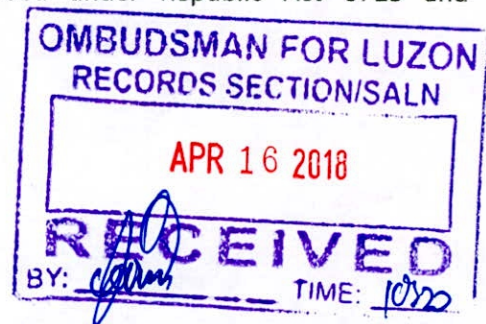
**Certification of Compliance with  
Statement of Assets, Liabilities, and Net Worth  
(SALN)**

**CERTIFICATION OF COMPLIANCE  
SALN Submission/Filing**

This certifies that 5 Board of Directors out of 5 Board of Directors and 61 employees out of 61 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 2017. 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:

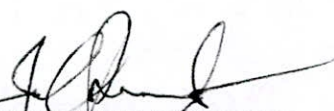
- a. Basic Information
- b. Assets (Real Properties and Personal Properties)
- c. Liabilities
- d. Net Worth
- e. Financial Connections and Business Interests
- f. Relatives in the Government



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 **10<sup>th</sup>** day of **April**, Year **2018** 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
				<b>Board of Directors who submitted duly accomplished SALN</b>			
	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	
				<b>Employees who submitted duly accomplished SALN</b>			
				1. Bernardo, Joel Felix H.	General Manager B	27	
<b>ADMINISTRATIVE &amp; FINANCE</b>	34	34	100%	<b>Employees who submitted duly accomplished SALN</b>			
				1. Angeles, Kelvin John A.	Accounting Processor A	8	
				2. Avendaño, Alyssa Genikka G.	Accounting Processor B	6	
				3. Cargamento, Arnold E.	Customer Services Assistant A	12	
				4. Cruz, Ethel Kate T.	Cashier D	10	
				5. Cruz, Jerson Raul A.	Cashier C	12	
				6. Diego, Alvin M.	Storekeeper D	4	
				7. Diego, John Barry S.	Water Maintenance Man C	4	
				8. Dimaya, Eleonor B.	Administration Services Aide	4	
				9. Evangelista, Romancito Jr. M.	Senior Water Maintenance Man B	10	
				10. Gallego, Ador Marvic D.	Customer Services Assistant E	4	
				11. Garcia, Victor Emmanuel A.	Data Encoder	7	
				12. Gaspar, Arnold S.	Driver-Mechanic B	7	
				13. Gutierrez, Lorenzo T.	Utility Worker	3	
				14. Libunao, Marianne Joyce C.	Clerk Processor B	6	
				15. Manalili, Cherrylyn N.	Cashier A	16	
				16. Manuel, Garry I.	Water Maintenance Man C	4	
				17. Mariano, Victoria N.	Division Manager B	23	
				18. Poblete, Jacqueline N.	Senior Accounting Processor A	12	
				19. Reyes, Philip M.	Water Maintenance Man A	8	
				20. Salunday, Orlando G.	Water Maintenance Man C	4	

**OMBUDSMAN FOR LUZON**  
Case Records Evaluation, Monitoring & Enforcement Bureau-SALN

APR 16, 2018

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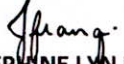
\*SUBJECT FOR CHECKING\*

DELIVERY UNIT	Total Number of Employees Covered by RA6713	Number of Employees Filed SALN	PERCENTAGE OF COMPLIANCE (%)	Name	Position	Salary Grade	Remarks
				21. Sanqui, Josephine Lyn F.	Administrative Services Chief B	19	
				22. Santos, Joanna C.	Customer Services Assistant C	8	
				23. Santos, Ruperto DC.	Customer Services Assistant C	8	
				24. Sarabia, Emerson M.	Procurement Assistant A	9	
				25. Sevilla, Jay-Ar R.	Customer Services Assistant D	6	
				26. Sevilla, Meldy C.	Records Assistant	8	
				27. Sumang, Gregorio Jr. I.	Customer Services Assistant C	8	
				28. Surbano, Rizalde A.	Warehouse Assistant A	9	
				29. Tee, Jerome F.	Information Systems Researcher	12	
				30. Torralba, Rowell B.	Senior Data Encoder	9	
				31. Torres, Virgilio Jr. S.	Water Maintenance Man B	6	
				32. Tuazon, Armie B.	Customer Services Assistant A	10	
				33. Verdillo, Jaylord B.	Water Maintenance Man B	6	
				34. Villamar, Arnold C.	Housekeeping Services Assistant	6	
<b>MAINTENANCE</b>	15	15	100%	<b>Employees who submitted duly accomplished SALN</b>			
				1. Badilla, Julius Caesar M.	Division Manager B	23	
				2. Cortes, Aloysius Jr. S.	Water Maintenance Man C	4	
				3. Cruz, Cornelio Jr. T.	Water Maintenance Man B	6	
				4. Cruz, Rolando R.	Water Maintenance Foreman	14	
				5. Damian, Emilio S.	Water Maintenance Man B	6	
				6. Del Rosario, Millard L.	Senior Water Maintenance Man B	10	
				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 A	8	
				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	
<b>PRODUCTION</b>	11	11	100%	<b>Employees who submitted duly accomplished SALN</b>			
				1. Beley, Michael DG.	Water Resources Facilities Operator A	8	
				2. Castro, Fidel P.	Water Resources Facilities Operator B	6	
				3. Castro, Orlando P.	Division Manager B	23	
				4. De Guzman, Cesar DL.	Senior Water Resources Facilities Operator A	10	

DELIVERY UNIT	Total Number of Employees Covered by RA6713	Number of Employees Filed SALN	PERCENTAGE OF COMPLIANCE (%)	Name	Position	Salary Grade	Remarks
				5. De Leon, Juanito A.	Senior Water Resources Facilities Operator A	10	
				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	
				9. Mariano, Ronald H.	Water Resources Facilities Operator B	6	
				10. Mayor, Joy Carlo C.	Water Resources Facilities Operator B	6	
				11. Solis, Dennis B.	Water Resources Facilities Operator C	4	
<b>TOTAL</b>	66	66	100%				

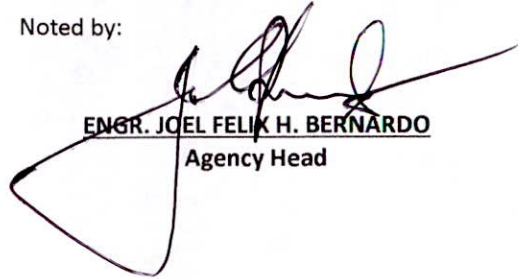
Prepared by:

Noted by:

  
**JOSEPHINE LYN F. SANQUI**

Person-in-Charge

SALN Review and Compliance Committee

  
**ENGR. JOEL FELIX H. BERNARDO**  
 Agency Head

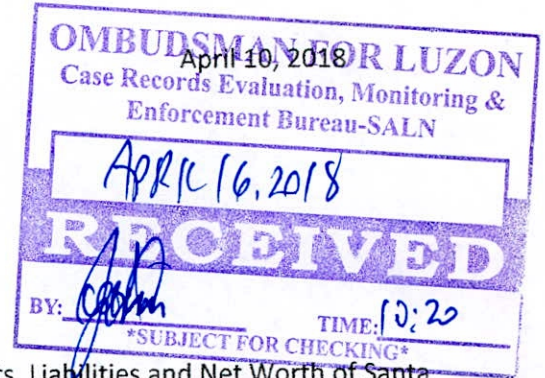


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**Santa Rosa (NE) Water District**

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E-mail Address: srwd@santarosawater.gov.ph



**THE DEPUTY OMBUDSMAN FOR LUZON**

3<sup>rd</sup> 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, 2017, to wit:

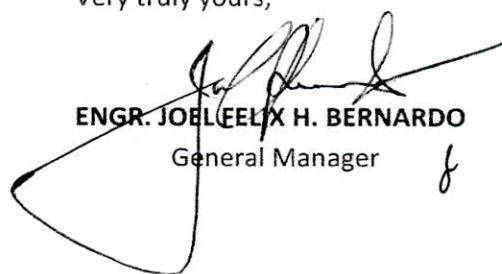
	BOARD OF DIRECTORS	TIN	POSITION	NETWORTH
1.	ESPINO, Fernando Jr. M.	102-284-698	BOD-Chairman	-3,200,000.00
2.	FALLER, Christopher G.	224-570-847	BOD-Member	585,500.00
3.	MARCELO, Vincent A.	188-506-682	BOD-Member	4,125,000.00
4.	ROQUE, Melinda V.	123-394-109	BOD-Member	-20,370,000.00
5.	TUAZON, Luz S.	246-655-687	BOD-Vice Chairperson	52,000.00

	EMPLOYEES	TIN	POSITION	NETWORTH
1.	ANGELES, Kelvin John A.	439-088-344	Accounting Processor A	144,000.00
2.	AVENDAÑO, Alyssa Genikka G.	342-043-375	Accounting Processor B	48,498.00
3.	BADILLA, Julius Caesar M.	256-037-541	Division Manager B	1,602,962.00
4.	BELEY, Michael DG.	255-023-259	WRFO A	-155,126.62
5.	BERNARDO, Joel Felix H.	157-728-226	General Manager	14,816,839.14
6.	CARGAMENTO, Arnold E.	228-175-193	CSA A	163,000.00
7.	CASTRO, Fidel P.	272-024-708	WRFO B	-175,540.34
8.	CASTRO, Orlando P.	171-133-343	Division Manger B	-435,601.95
9.	CORTES, Aloysius Jr. S.	479-528-039	Water MaintenanceMan C	50,500.00
10.	CRUZ, Cornelio Jr. T.	445-723-017	Water MaintenanceMan B	18,602.48
11.	CRUZ, Ethel Kate T.	461-983-153	Cashier D	77,133.28
12.	CRUZ, Jerson Raul A.	454-051-208	Cashier C	233,000.00
13.	CRUZ, Rolando R.	209-996-625	Water Maintenance Foreman	10,767.57
14.	DAMIAN, Emilio S.	479-527-382	Water MaintenanceMan B	47,000.00
15.	DE GUZMAN, Cesar DL.	188-366-363	Sr. WRFO A	-300,819.54
16.	DE LEON, Juanito A.	255-022-475	Sr. WRFO A	-382,693.25
17.	DEL ROSARIO, Millard L.	255-022-642	Sr. WMM B	-157,497.80
18.	DIEGO, Alvin M.	342-997-516	Storekeeper D	42,500.00
19.	DIEGO, John Barry S.	445-723-283	Water MaintenanceMan C	-27,337.20
20.	DIMAYA, Eleonor B.	905-555-011	ASA	211,863.76
21.	ESMUNDO, Dendrex C.	283-972-128	WRFO C	7581.98
22.	EVANGELISTA, Romancito Jr. M	265-474-787	Sr. WMM B	-148,020.34
23.	GALLEGO, Ador Marvic D.	486-119-767	CSA E	55,000.00
24.	GARCIA, Victor Emmanuel A.	482-052-500	Data Encoder	38,000.00
25.	GASPAR, Arnold S.	251-356-854	Driver-Mechanic B	-261,623.12
26.	GAVINO, Richard V.	486-120-125	Water MaintenanceMan C	41,600.00
27.	GRAZA, Gamaliel L.	260-640-159	WRFO C	-69,728.73
28.	GUTIERREZ, Lorenzo T.	183-987-359	Utility Worker A	-71,199.28
29.	HERMINIGILDO, Jayson R.	445-722-830	Water MaintenanceMan C	-17,241.96
30.	JAMLIG, Jeric S.	459-159-213	WRFO C	25,949.84

31.	LIBUNAO, Marianne Joyce C.	453-491-199	Clerk Processor B	77,000.00
32.	MANALILI, Cherrylyn N.	255-022-780	Cashier A	-127,907.22
33.	MANUEL, Garry I.	497-977-880	Water MaintenanceMan C	-30,777.78
34.	MARIANO, Ronald H.	251-359-419	WRFO B	-329,179.12
35.	MARIANO, Victoria N.	198-356-164	Division Manager B	3,334,525.85
36.	MAYOR, Joy Carlo C.	226-183-492	WRFO B	480,500.00
37.	PABLO, Conrado S.	488-288-150	Water MaintenanceMan C	29,000.00
38.	PALLEGA, Ermie E.	272-024-468	Welder B	-95,724.25
39.	POBLETE, Jacqueline N.	211-701-563	Senior Accounting Processor A	1,445,175.19
40.	REYES, Domingo S.	488-288-302	Water MaintenanceMan C	64,000.00
41.	REYES, Philip M.	410-727-229	Water MaintenanceMan A	-113,209.02
42.	RIVERA, Joel C.	265-474-536	Water MaintenanceMan A	-143,905.99
43.	SALUNDAY, Orlando G.	488-621-429	Water MaintenanceMan C	39,000.00
44.	SANQUI, Jaymar J.	420-211-328	Water MaintenanceMan B	-202,927.18
45.	SANQUI, Josephine Lyn F.	207-985-326	Administrative Services Chief B	420,000.00
46.	SANTIAGO, Michael R.	420-374-133	Water MaintenanceMan B	-165,524.86
47.	SANTOS, Joanna C.	461-297-627	CSA C	55,000.00
48.	SANTOS, Ruperto DC.	251-357-030	CSA C	-229,469.32
49.	SARABIA, Emerson M.	424-734-377	Procurement Assistant A	-243,248.77
50.	SEVILLA, Jay-Ar R.	265-474-657	CSA D	-228,222.01
51.	CANDELARIA, Meldy S.	424-734-449	Records Assistant	-211,537.87
52.	SOLIS, Dennis B.	266-305-135	WRFO C	-275,000.00
53.	SUMANG, Gregorio Jr. I.	251-374-705	CSA C	-177,833.70
54.	SURBANO, Rizalde A.	251-359-848	Warehouse Assistant A	-309,066.68
55.	TEE, Jerome F.	248-966-060	Information Systems Researcher	212,959.52
56.	TORRALBA, Rowell V.	282-688-655	Senior Data Encoder	228,500.00
57.	TORRES, Virgilio Jr. S.	251-359-602	Water MaintenanceMan B	-57,207.31
58.	TUAZON, Armie B.	912-287-189	CSA A	183,000.00
59.	VERDILLO, Jaylord B.	420-261-664	Water MaintenanceMan B	-118,246.98
60.	VILLAMAR, Arnold C.	255-022-951	Housekeeping Services Assistant	-99,655.14
61.	ZAFIRO, Ronaldo G.	401-902-710	Water MaintenanceMan C	-158,792.13

Thank you.

Very truly yours,

  
**ENGR. JOEL FELIX H. BERNARDO**  
 General Manager