



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: srwd@santarosawater.gov.ph

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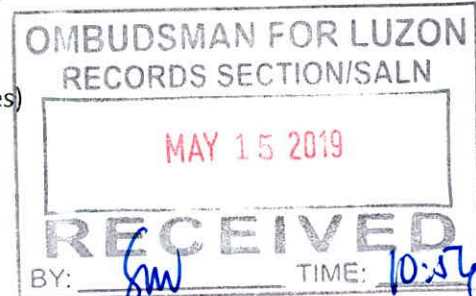
**Certification of Compliance with
Statement of Assets, Liabilities, and Net Worth
(SALN)**

**CERTIFICATION OF COMPLIANCE
SALN Submission/Filing**

This certifies that 5 Board of Directors out of 5 Board of Directors and 60 employees out of 60 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 2018. 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 6th day of May, Year 2019 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	1	100%	1. Bernardo, Joel Felix H.	General Manager B	27	
ADMINISTRATIVE & FINANCE	35	35	100%	Employees who submitted duly accomplished SALN			
				1. Angeles, Kelvin John A.	Accounting Processor A	8	
				2. Aquino, Camille DG.	Customer Services Assistant D	6	
				3. Avendaño, Alyssa Genikka G.	Accounting Processor B	6	
				4. Cargamento, Arnold E.	Customer Services Assistant A	12	
				5. Cruz, Ethel Kate T.	Cashier D	10	
				6. Cruz, Jerson Raul A.	Cashier C	12	
				7. Diego, Alvin M.	Storekeeper D	4	
				8. Diego, John Barry S.	Water Maintenance Man C	4	
				9. Dimaya, Eleonor B.	Administration Services Aide	4	
				10. Evangelista, Romancito Jr. M.	Senior Water Maintenance Man B	10	
				11. Gallego, Ador Marvic D.	Customer Services Assistant E	4	
				12. Garcia, Victor Emmanuel A.	Data Encoder	7	
				13. Gaspar, Arnold S.	Driver-Mechanic B	7	
				14. Gutierrez, Lorenzo T.	Utility Worker	3	
				15. Libunao, Marianne Joyce C.	Clerk Processor B	6	
				16. Manalili, Cherrylyn N.	Cashier A	16	
				17. Manuel, Garry I.	Water Maintenance Man C	4	
				18. Mariano, Victoria N.	Division Manager B	23	
				19. Poblete, Jacqueline N.	Senior Accounting Processor A	12	
20. Reyes, Philip M.	Water Maintenance Man A	8					

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

MAY 15, 2019

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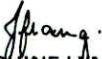
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SUBJECT FOR CHECKING

DELIVERY UNIT	Total Number of Employees Covered by RA6713	Number of Employees Filed SALN	PERCENTAGE OF COMPLIANCE (%)	Name	Position	Salary Grade	Remarks
				21. Salunday, Orlando G.	Water Maintenance Man C	4	
				22. Sanqui, Josephine Lyn F.	Administrative Services Chief B	19	
				23. Santos, Joanna C.	Customer Services Assistant C	8	
				24. Santos, Ruperto DC.	Customer Services Assistant C	8	
				25. Sarabia, Emerson M.	Procurement Assistant A	9	
				26. Sevilla, Jay-Ar R.	Customer Services Assistant D	6	
				27. Sevilla, Meldy C.	Records Assistant	8	
				28. Sumang, Gregorio Jr. I.	Customer Services Assistant C	8	
				29. Surbano, Rizalde A.	Warehouse Assistant A	9	
				30. Tee, Jerome F.	Information Systems Researcher	12	
				31. Torralba, Rowell B.	Senior Data Encoder	9	
				32. Torres, Virgilio Jr. S.	Water Maintenance Man B	6	
				33. Tuazon, Armie B.	Customer Services Assistant A	12	
				34. Verdillo, Jaylord B.	Water Maintenance Man B	6	
				35. Villamar, Arnold C.	Housekeeping Services Assistant	6	
MAINTENANCE	14	14	100%	Employees who submitted duly accomplished SALN			
				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. Gavino, Richard V.	Water Maintenance Man C	4	
				7. Herminigildo, Jayson R.	Water Maintenance Man C	4	
				8. Pablo, Conrado S.	Water Maintenance Man C	4	
				9. Pallega, Ermie E.	Welder B	6	
				10. Reyes, Domingo Jr. S.	Water Maintenance Man C	4	
				11. Rivera, Joel C.	Water Maintenance Man A	8	
				12. Sanqui, Jaymar J.	Water Maintenance Man B	6	
				13. Santiago, Michael R.	Water Maintenance Man B	6	
				14. Zafiro, Ronaldo G.	Water Maintenance Man C	4	
PRODUCTION	10	10	100%	Employees who submitted duly accomplished SALN			
				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	
TOTAL	65	65	100%				

Prepared by:


JOSEPHINE LYN F. SANQUI

Person-in-Charge

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 Lina

☎ (044) 940-6800, 📠 (044) 940-0142

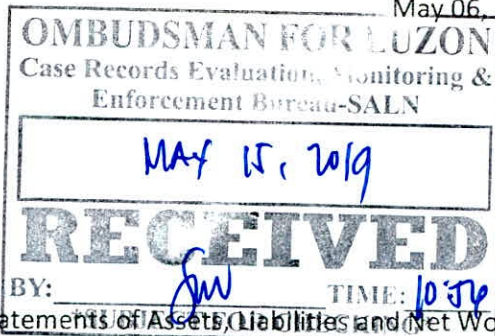
✉ E-mail Address: srwd@santarosawater.gov.ph

May 06, 2019

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, 2018, to wit:

	BOARD OF DIRECTORS	TIN	POSITION	NETWORTH
1.	ESPINO, Fernando Jr. M.	102-284-698	BOD-Chairman	-1,420,000.00
2.	FALLER, Christopher G.	224-570-847	BOD-Member	622,400.00
3.	MARCELO, Vincent A.	188-506-682	BOD-Member	3,925,000.00
4.	ROQUE, Melinda V.	123-394-109	BOD-Member	-22,370,000.00
5.	TUAZON, Luz S.	246-655-687	BOD-Vice Chairperson	62,000.00

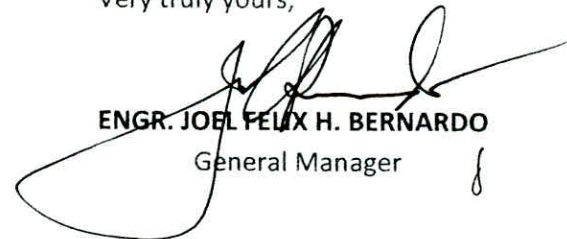
	EMPLOYEES	TIN	POSITION	NETWORTH
1.	ANGELES, Kelvin John A.	439-088-344	Accounting Processor A	140,399.84
2.	AQUINO, Camille DG.	471-025-541	CSA D	17,399.84
3.	AVENDAÑO, Alyssa Genikka G.	342-043-375	Accounting Processor B	44,197.84
4.	BADILLA, Julius Caesar M.	256-037-541	Division Manager B	2,119,718.00
5.	BELEY, Michael DG.	255-023-259	WRFO A	-208,267.28
6.	BERNARDO, Joel Felix H.	157-728-226	General Manager	18,290,423.69
7.	CARGAMENTO, Arnold E.	228-175-193	CSA A	168,000.00
8.	CASTRO, Fidel P.	272-024-708	WRFO B	-219,640.74
9.	CASTRO, Orlando P.	171-133-343	Division Manger B	-300,774.19
10.	CORTES, Aloysius Jr. S.	479-528-039	Water MaintenanceMan C	26,899.84
11.	CRUZ, Cornelio Jr. T.	445-723-017	Water MaintenanceMan B	-1,592.04
12.	CRUZ, Ethel Kate T.	461-983-153	Cashier D	360,799.68
13.	CRUZ, Jerson Raul A.	454-051-208	Cashier C	238,000.00
14.	CRUZ, Rolando R.	209-996-625	Water Maintenance Foreman	-220,931.30
15.	DAMIAN, Emilio S.	479-527-382	Water MaintenanceMan B	-54,553.69
16.	DE GUZMAN, Cesar DL.	188-366-363	Sr. WRFO A	-293,668.74
17.	DE LEON, Juanito A.	255-022-475	Sr. WRFO A	-498,931.96
18.	DIEGO, Alvin M.	342-997-516	Storekeeper D	20,899.84
19.	DIEGO, John Barry S.	445-723-283	Water MaintenanceMan C	-39,393.84
20.	DIMAYA, Eleonor B.	905-555-011	ASA	998,882.96
21.	ESMUNDO, Dendrex C.	283-972-128	WRFO C	-254,563.82
22.	EVANGELISTA, Romancito Jr. M	265-474-787	Sr. WMM B	-195,591.14
23.	GALLEGO, Ador Marvic D.	486-119-767	CSA E	-124,423.68
24.	GARCIA, Victor Emmanuel A.	482-052-500	Data Encoder	38,000.00
25.	GASPAR, Arnold S.	251-356-854	Driver-Mechanic B	-365,932.24
26.	GAVINO, Richard V.	486-120-125	Water MaintenanceMan C	-8,979.89
27.	GRAZA, Gamaliel L.	260-640-159	WRFO C	-73,811.90
28.	GUTIERREZ, Lorenzo T.	183-987-359	Utility Worker A	-152,613.96
29.	HERMINIGILDO, Jayson R.	445-722-830	Water MaintenanceMan C	-44,632.04
30.	JAMLIG, Jeric S.	459-159-213	WRFO C	-20,592.68

31.	LIBUNAO, Marianne Joyce C.	453-491-199	Clerk Processor B	122,000.00
32.	MANALILI, Cherrylyn N.	255-022-780	Cashier A	-204,695.68
33.	MANUEL, Garry I.	497-977-880	Water MaintenanceMan C	-125,952.96
34.	MARIANO, Ronald H.	251-359-419	WRFO B	-358,702.40
35.	MARIANO, Victoria N.	198-356-164	Division Manager B	2,212,542.64
36.	MAYOR, Joy Carlo C.	226-183-492	WRFO B	32,728.32
37.	PABLO, Conrado S.	488-288-150	Water MaintenanceMan C	-23,199.70
38.	PALLEGA, Ermie E.	272-024-468	Welder B	-155,131.78
39.	POBLETE, Jacqueline N.	211-701-563	Senior Accounting Processor A	1,488,395.84
40.	REYES, Domingo S.	488-288-302	Water MaintenanceMan C	-5,573.07
41.	REYES, Philip M.	410-727-229	Water MaintenanceMan A	-157,602.60
42.	RIVERA, Joel C.	265-474-536	Water MaintenanceMan A	-259,284.89
43.	SALUNDAY, Orlando G.	488-621-429	Water MaintenanceMan C	43,000.00
44.	SANQUI, Jaymar J.	420-211-328	Water MaintenanceMan B	-299,532.99
45.	SANQUI, Josephine Lyn F.	207-985-326	Administrative Services Chief B	502,073.68
46.	SANTIAGO, Michael R.	420-374-133	Water MaintenanceMan B	-160,461.42
47.	SANTOS, Joanna C.	461-297-627	CSA C	61,000.00
48.	SANTOS, Ruperto DC.	251-357-030	CSA C	-283,784.73
49.	SARABIA, Emerson M.	424-734-377	Procurement Assistant A	-346,648.82
50.	SEVILLA, Jay-Ar R.	265-474-657	CSA D	-303,013.60
51.	SEVILLA, Meldy C.	424-734-449	Records Assistant	-246,006.25
52.	SUMANG, Gregorio Jr. I.	251-374-705	CSA C	-327,812.78
53.	SURBANO, Rizalde A.	251-359-848	Warehouse Assistant A	-406,752.60
54.	TEE, Jerome F.	248-966-060	Information Systems Researcher	560,971.00
55.	TORRALBA, Rowell V.	282-688-655	Senior Data Encoder	274,000.00
56.	TORRES, Virgilio Jr. S.	251-359-602	Water MaintenanceMan B	-157,763.52
57.	TUAZON, Armie B.	912-287-189	CSA A	165,399.84
58.	VERDILLO, Jaylord B.	420-261-664	Water MaintenanceMan B	-214,582.82
59.	VILLAMAR, Arnold C.	255-022-951	Housekeeping Services Assistant	-128,975.93
60.	ZAFIRO, Ronaldo G.	401-902-710	Water MaintenanceMan C	-228,086.71

Thank you.

OMBUDSMAN FOR LUZON	
Case Records Evaluation, Monitoring & Enforcement Bureau-SALN	
May 15, 2019	
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BY: <i>JW</i>	TIME: 10:57a
SUBJECT FOR CHECKING	

Very truly yours,


ENGR. JOEL FELIX H. BERNARDO
General Manager