



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

Website: santarosawater.gov.ph



ANNEX 4
Page 1/2

**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 2019. 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 **8th** day of **July**, Year **2020** 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

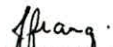
TANGGAPAN NG OMBUDSMA
AUG 11 2020
DIVISION NG REKORDS SENTRAL

DELIVERY UNIT	Total Number of Employees Covered by RA6713	Number of Employees Filed SALN	PERCENTAGE OF COMPLIANCE (%)	Name	Position	Salary Grade	Remarks
	5	5	100%	Board of Directors who submitted duly accomplished SALN			
				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	
	1	1	100%	Employees who submitted duly accomplished SALN			
				1. Bernardo, Joel Felix H.	General Manager B	27	
FINANCE & COMMERCIAL	19	19	100%	Employees who submitted duly accomplished SALN			
				1. Angeles, Kelvin John A.	Accounting Processor A	10	
				2. Aquino, Camille DG.	Customer Services Assistant D	6	
				3. Avendaño, Alyssa Genikka G.	Accounting Processor A	8	
				4. Cargamento, Arnold E.	Customer Services Assistant A	12	
				5. Diego, John Barry S.	Water Maintenance Man C	4	
				6. Evangelista, Romancito Jr. M.	Senior Water Maintenance Man B	10	
				7. Gallego, Ador Marvic D.	Customer Services Assistant E	4	
				8. Manuel, Garry I.	Water Maintenance Man C	4	
				9. Mariano, Victoria N.	Division Manager B	23	
				10. Poblete, Jacqueline N.	Senior Corporate Accounts Analyst	15	
				11. Reyes, Philip M.	Water Maintenance Man A	8	
				12. Salunday, Orlando G.	Water Maintenance Man C	4	
				13. Santos, Joanna C.	Customer Services Assistant C	8	
				14. Santos, Ruperto DC.	Customer Services Assistant C	8	
				15. Sevilla, Jay-Ar R.	Customer Services Assistant D	6	
				16. Sumang, Gregorio Jr. I.	Customer Services Assistant C	8	
				17. Torres, Virgilio Jr. S.	Water Maintenance Man B	6	
				18. Tuazon, Armie B.	Customer Services Officer B	14	
				19. Verdillo, Jaylord B.	Water Maintenance Man B	6	

DELIVERY UNIT	Total Number of Employees Covered by RA6713	Number of Employees Filed SALN	PERCENTAGE OF COMPLIANCE (%)	Name	Position	Salary Grade	Remarks
ADMINISTRATIVE SERVICES	16	16	100%	Employees who submitted duly accomplished SALN			
				1. Cruz, Ethel Kate T.	Cashier D	10	
				2. Cruz, Jerson Raul A.	Cashier C	12	
				3. Diego, Alvin M.	Storekeeper D	4	
				4. Dimaya, Eleonor B.	Administration Services Aide	4	
				5. Garcia, Victor Emmanuel A.	Data Encoder	7	
				6. Gaspar, Arnold S.	Driver-Mechanic B	7	
				7. Gutierrez, Lorenzo T.	Utility Worker	3	
				8. Libunao, Marianne Joyce C.	Administration Services Assistant C	8	
				9. Manalili, Cherrylyn N.	Cashier A	16	
				10. Sanqui, Josephine Lyn F.	Division Manager B	23	
				11. Sarabia, Emerson M.	Procurement Assistant A	9	
				12. Sevilla, Meldy C.	Records Officer D	8	
				13. Surbano, Rizalde A.	Warehouse Assistant A	9	
				14. Tee, Jerome F.	Information Systems Researcher	12	
				15. Torralba, Rowell B.	Senior Data Encoder	9	
				16. Villamar, Arnold C.	Housekeeping Services Assistant	6	
ENGINEERING & 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, Ernie E.	Welder B	6	
				10. Reyes, Domingo Jr. S.	Water Maintenance Man C	4	
				11. Rivera, Joel C.	Senior Water Maintenance Man A	12	
				12. Sanqui, Jaymar J.	Senior Water Maintenance Man B	10	
				13. Santiago, Michael R.	Water Maintenance Man A	8	
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	

DELIVERY UNIT	Total Number of Employees Covered by RA6713	Number of Employees Filed SALN	PERCENTAGE OF COMPLIANCE (%)	Name	Position	Salary Grade	Remarks
				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	
				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 A	8	
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
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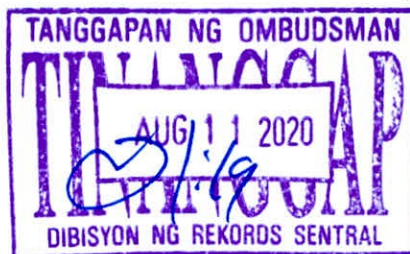


July 14, 2020

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, 2019, to wit:

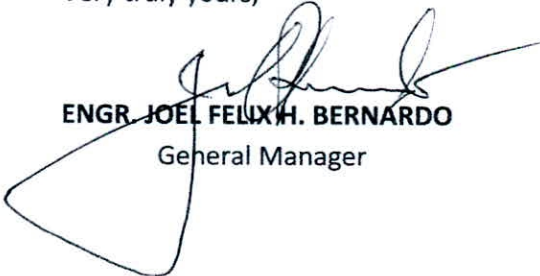
	BOARD OF DIRECTORS	TIN	POSITION	NETWORTH
1.	ESPINO, Fernando Jr. M.	102-284-698	BOD-Chairman	-1,420,000.00
2.	FALLER, Christopher G.	224-570-847	BOD-Member	622,400.00
3.	MARCELO, Vincent A.	188-506-682	BOD-Member	3,400,000.00
4.	ROQUE, Melinda V.	123-394-109	BOD-Member	-22,370,000.00
5.	TUAZON, Luz S.	246-655-687	BOD-Vice Chairperson	82,000.00

	EMPLOYEES	TIN	POSITION	NETWORTH
1.	ANGELES, Kelvin John A.	439-088-344	Accounting Processor A	163,266.56
2.	AQUINO, Camille DG.	471-025-541	CSA D	27,266.56
3.	AVENDAÑO, Alyssa Genikka G.	342-043-375	Accounting Processor B	65,204.50
4.	BADILLA, Julius Caesar M.	256-037-541	Division Manager B	2,667,936.00
5.	BELEY, Michael DG.	255-023-259	WRFO A	-230,057.16
6.	BERNARDO, Joel Felix H.	157-728-226	General Manager	18,434,513.20
7.	CARGAMENTO, Arnold E.	228-175-193	CSA A	176,000.00
8.	CASTRO, Fidel P.	272-024-708	WRFO B	-244,292.62
9.	CASTRO, Orlando P.	171-133-343	Division Manger B	-113,984.47
10.	CORTES, Aloysius Jr. S.	479-528-039	Water MaintenanceMan C	-17,724.68
11.	CRUZ, Cornelio Jr. T.	445-723-017	Water MaintenanceMan B	32,084.92
12.	CRUZ, Ethel Kate T.	461-983-153	Cashier D	370,774.80
13.	CRUZ, Jerson Raul A.	454-051-208	Cashier C	243,000.00
14.	CRUZ, Rolando R.	209-996-625	Water Maintenance Foreman	-318,737.40
15.	DAMIAN, Emilio S.	479-527-382	Water MaintenanceMan B	-38,104.93
16.	DE GUZMAN, Cesar DL.	188-366-363	Sr. WRFO A	-239,317.62
17.	DE LEON, Juanito A.	255-022-475	Sr. WRFO A	-286,847.10
18.	DIEGO, Alvin M.	342-997-516	Storekeeper D	21,766.56
19.	DIEGO, John Barry S.	445-723-283	Water MaintenanceMan C	-98,218.15
20.	DIMAYA, Eleonor B.	905-555-011	ASA	1,349,912.88
21.	ESMUNDO, Dendrex C.	283-972-128	WRFO C	-262,495.28
22.	EVANGELISTA, Romancito Jr. M	265-474-787	Sr. WMM B	-100,555.71
23.	GALLEGO, Ador Marvic D.	486-119-767	CSA E	-172,448.94
24.	GARCIA, Victor Emmanuel A.	482-052-500	Data Encoder	58,000.00
25.	GASPAR, Arnold S.	251-356-854	Driver-Mechanic B	-369,393.10
26.	GAVINO, Richard V.	486-120-125	Water MaintenanceMan C	6,416.03
27.	GRAZA, Gamaliel L.	260-640-159	WRFO C	-155,330.68
28.	GUTIERREZ, Lorenzo T.	183-987-359	Utility Worker A	-141,795.59
29.	HERMINIGILDO, Jayson R.	445-722-830	Water MaintenanceMan C	-88,978.36
30.	JAMLIG, Jeric S.	459-159-213	WRFO C	-113,160.49

31.	LIBUNAO, Marianne Joyce C.	453-491-199	Clerk Processor B	480,218.85
32.	MANALILI, Cherrylyn N.	255-022-780	Cashier A	-673,978.67
33.	MANUEL, Garry I.	497-977-880	Water MaintenanceMan C	-148,173.80
34.	MARIANO, Ronald H.	251-359-419	WRFO B	-389,907.16
35.	MARIANO, Victoria N.	198-356-164	Division Manager B	1,087,537.82
36.	MAYOR, Joy Carlo C.	226-183-492	WRFO B	128,659.36
37.	PABLO, Conrado S.	488-288-150	Water MaintenanceMan C	-113,894.08
38.	PALLEGA, Ermie E.	272-024-468	Welder B	-268,395.11
39.	POBLETE, Jacqueline N.	211-701-563	Senior Accounting Processor A	748,905.19
40.	REYES, Domingo S.	488-288-302	Water MaintenanceMan C	-93,301.68
41.	REYES, Philip M.	410-727-229	Water MaintenanceMan A	-156,480.36
42.	RIVERA, Joel C.	265-474-536	Water MaintenanceMan A	-247,217.48
43.	SALUNDAY, Orlando G.	488-621-429	Water MaintenanceMan C	43,000.00
44.	SANQUI, Jaymar J.	420-211-328	Water MaintenanceMan B	-289,768.34
45.	SANQUI, Josephine Lyn F.	207-985-326	Administrative Services Chief B	645,000.00
46.	SANTIAGO, Michael R.	420-374-133	Water MaintenanceMan B	-82,831.02
47.	SANTOS, Joanna C.	461-297-627	CSA C	49,918.30
48.	SANTOS, Ruperto DC.	251-357-030	CSA C	-272,384.87
49.	SARABIA, Emerson M.	424-734-377	Procurement Assistant A	-295,104.77
50.	SEVILLA, Jay-Ar R.	265-474-657	CSA D	-312,821.07
51.	SEVILLA, Meldy C.	424-734-449	Records Assistant	-323,661.99
52.	SUMANG, Gregorio Jr. I.	251-374-705	CSA C	-330,011.38
53.	SURBANO, Rizalde A.	251-359-848	Warehouse Assistant A	-394,675.52
54.	TEE, Jerome F.	248-966-060	Information Systems Researcher	1,314,049.52
55.	TORRALBA, Rowell V.	282-688-655	Senior Data Encoder	308,266.56
56.	TORRES, Virgilio Jr. S.	251-359-602	Water MaintenanceMan B	-190,147.70
57.	TUAZON, Armie B.	912-287-189	CSA A	225,106.56
58.	VERDILLO, Jaylord B.	420-261-664	Water MaintenanceMan B	-131,663.52
59.	VILLAMAR, Arnold C.	255-022-951	Housekeeping Services Assistant	-93,910.91
60.	ZAFIRO, Ronaldo G.	401-902-710	Water MaintenanceMan C	-235,885.94

Thank you.

Very truly yours,


ENGR. JOEL FELIX H. BERNARDO
 General Manager



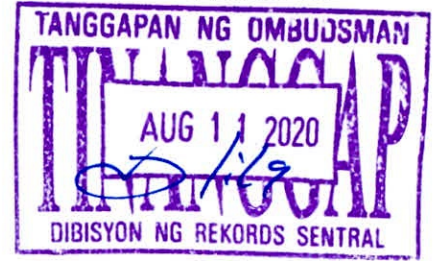
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Santa Rosa (NE) Water District

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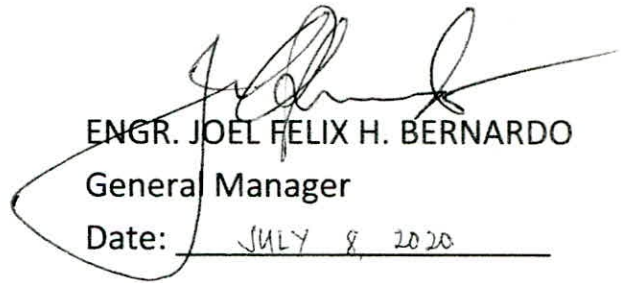
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CERTIFICATION

I, JOEL FELIX H. BERNARDO, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the employees of the SANTA ROSA (NE) WATER DISTRICT, as listed in the attached summary report of the personnel officer, Division Manager B.


ENGR. JOEL FELIX H. BERNARDO
General Manager
Date: JULY 8, 2020

SUBSCRIBED AND SWORN TO before me this 09 JUL 2020, 2020, affiant exhibiting his/her competent evidence of identity, to wit: SRWD Office I.D. No. 98-005.

511
104
JOK No. 6
2020


Administering Officer

Noted December 31, 2021
File No. 1342604-01-06-2014
102, 103, 105-107 - Nov. 20, 2014
Cebu City, Nueva Ecija
State Compliance No. 10-1043
Approved: 9/11/2015
2015-4



Republic of the Philippines
Santa Rosa (NE) Water District

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

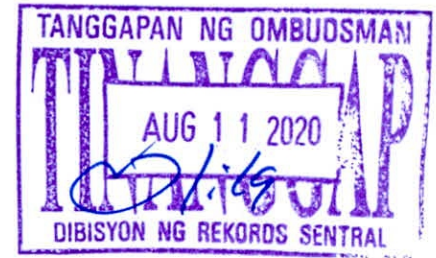
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CERTIFICATION



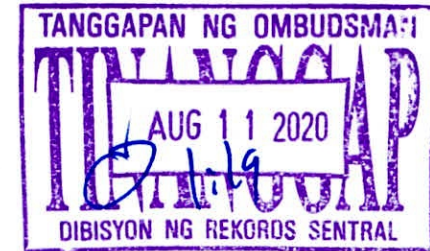
This is to certify that all officials and employees of this office have submitted their duly accomplished Statement of Assets, Liabilities and Networth and Disclosures of Business Interest and Financial connections for the year 2019 as required under Section 8 of the Republic Act No. 6713 as implemented by Memorandum Circular issued by the office of the Ombudsman on June 21, 1995.

This Certification is being issued for whatever legal purpose it may serve.

Santa Rosa, Nueva Ecija, July 08, 2019.

J. Sanqui
Josephine Lyn F. Sanqui
Division Manager B

SANTA ROSA (NE) WATER DISTRICT
Summary List of Filers
Statement of Assets, Liabilities and Networth
Calendar Year 2019




CERTIFICATION

This is to certify that the SALNs submitted/ included in the Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this Office.

Further, the review were made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013).

Issued on July 08, 2020.


ENGR. JOEL FELIX H. BERNARDO
Chairperson


VICTORIA N. MARIANO
Member


JOSEPHINE LYN F. SANQUI
Member



Republic of the Philippines
Santa Rosa (NE) Water District

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

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September 21, 2020

MS. ELEANOR M. PRADO

Director II

Civil Service Commission

Nueva Ecija Field Office

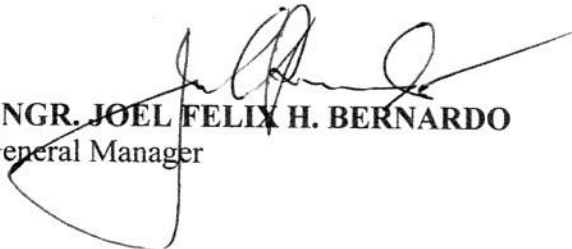
Cabanatuan City

Dear **Director Prado**,

Transmitting herewith the copy of Sworn Statements of Assets, Liabilities and Net Worth of Santa Rosa (NE) Water District as of December 31, 2019 duly received by the Office of the Ombudsman on August 11, 2020 for your reference.

Thank you.

Very truly yours,


ENGR. JOEL FELIX H. BERNARDO
General Manager