



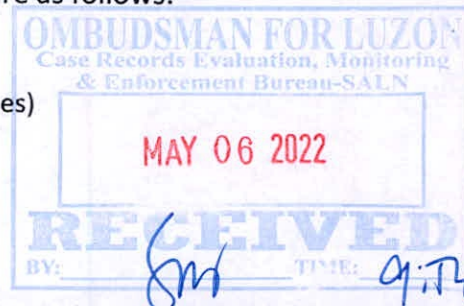
**Certification of Compliance with
Statement of Assets, Liabilities, and Net Worth
(SALN)**

**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 2021. 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.

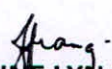
This also attests that the submission of this agency's employees have substantially complied with the minimum requisites for content and formalities prescribed under Republic Act 6713 and its Implementing Rules and Regulations, which are as follows:

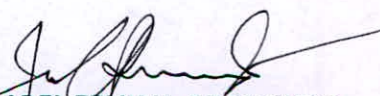
- a. Basic Information
- b. Assets (Real Properties and Personal Properties)
- c. Liabilities
- d. Net Worth
- e. Financial Connections and Business Interests
- f. Relatives in the Government



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 7th day of **April**, Year **2022** 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



Republic of the Philippines
Santa Rosa (NE) Water District

Santa Rosa – Fort Magsaysay Road, Brgy. Rizal, Santa Rosa, Nueva Ecija
 (044) 940 – 0142

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

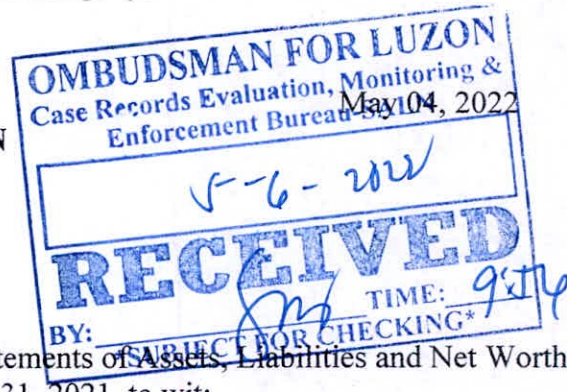


THE DEPUTY OMBUDSMAN FOR LUZON

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, 2021, to wit:



	BOARD OF DIRECTORS	TIN	POSITION	NETWORTH
1.	ESPINO, Fernando Jr. M.	102-284-698	BOD-Chairman	1,980,000.00
2.	FALLER, Christopher G.	224-570-847	BOD-Member	1,750,000.00
3.	MARCELO, Vincent A.	188-506-682	BOD-Member	3,500,000.00
4.	ROQUE, Melinda V.	123-394-109	BOD-Member	-10,370,000.00
5.	TUAZON, Luz S.	246-655-687	BOD-Vice Chairperson	92,000.00

	EMPLOYEES	TIN	POSITION	NETWORTH
1.	ANGELES, Kelvin John A.	439-088-344	Accounting Processor A	194,178.86
2.	AQUINO, Camille DG.	471-025-541	CSA D	74,660.20
3.	AVENDAÑO, Alyssa Genikka G.	342-043-375	Accounting Processor B	104,366.64
4.	BADILLA, Julius Caesar M.	256-037-541	Division Manager B	3,373,136.70
5.	BELEY, Michael DG.	255-023-259	WRFO A	-339,992.33
6.	BERNARDO, Joel Felix H.	157-728-226	General Manager	19,536,461.21
7.	CARGAMENTO, Arnold E.	228-175-193	CSA A	318,000.00
8.	CASTRO, Fidel P.	272-024-708	WRFO B	-377,093.52
9.	CASTRO, Orlando P.	171-133-343	Division Manger B	59,582.15
10.	CORTES, Aloysius Jr. S.	479-528-039	Water MaintenanceMan C	-2,085.92
11.	CRUZ, Cornelio Jr. T.	445-723-017	Water MaintenanceMan B	91,960.36
12.	CRUZ, Ethel Kate T.	461-983-153	Cashier D	577,133.28
13.	CRUZ, Jerson Raul A.	454-051-208	Cashier C	265,000.00
14.	CRUZ, Rolando R.	209-996-625	Water Maintenance Foreman	-433,747.89
15.	DAMIAN, Emilio S.	479-527-382	Water MaintenanceMan B	4,568.21
16.	DE LEON, Paul Jeric DC.	336-057-434	Water MaintenanceMan C	16,000.00
17.	DIEGO, Alvin M.	342-997-516	Storekeeper C	16,670.68
18.	DIEGO, John Barry S.	445-723-283	Water MaintenanceMan C	-38,511.73
19.	DIMAYA, Eleonor B.	905-555-011	ASA	1,880,000.00
20.	ESMUNDO, Dendrex C.	283-972-128	WRFO C	-268,329.36
21.	EVANGELISTA, Romancito Jr. M	265-474-787	Sr. WMM B	-184,712.65
22.	GARCIA, Victor Emmanuel A.	482-052-500	Data Encoder	71,500.00
23.	GASPAR, Arnold S.	251-356-854	Driver-Mechanic B	-367,093.63
24.	GAVINO, Richard V.	486-120-125	Water MaintenanceMan C	2,885.11
25.	GRAZA, Gamaliel L.	260-640-159	WRFO C	-207,101.99
26.	GUTIERREZ, Lorenzo T.	183-987-359	Utility Worker A	-157,307.59
27.	HERMINIGILDO, Jayson R.	445-722-830	Water MaintenanceMan C	-69,768.20
28.	JAMLIG, Jeric S.	459-159-213	WRFO C	-50,299.78
29.	LIBIO, Jerome	345-306-732	Welder B	42,200.00

30.	LIBUNAO, Marianne Joyce C.	453-491-199	Administration Services Assistant C	478,888.80
31.	MANALILI, Cherrylyn N.	255-022-780	Cashier A	-485,845.46
32.	MANUEL, Garry I.	497-977-880	Water MaintenanceMan C	-195,962.78
33.	MARIANO, Ronald H.	251-359-419	WRFO B	-350,400.72
34.	MARIANO, Victoria N.	198-356-164	Division Manager B	1,130,241.46
35.	MAYOR, Joy Carlo C.	226-183-492	WRFO B	301,903.41
36.	PABLO, Conrado S.	488-288-150	Water MaintenanceMan C	-23,399.84
37.	PACLARIN, Marvis P.	279-073-652	Water MaintenanceMan C	96,699.00
38.	PALLEGA, Ermie E.	272-024-468	Welder A	-186,367.52
39.	POBLETE, Jacqueline N.	211-701-563	Senior Corporate Accounts Analyst	751,313.60
40.	REYES, Domingo S.	488-288-302	Water MaintenanceMan C	-87,191.54
41.	REYES, Philip M.	410-727-229	Water MaintenanceMan A	-122,701.26
42.	RIVERA, Joel C.	265-474-536	Water MaintenanceMan A	-588,035.92
43.	SALUNDAY, Orlando G.	488-621-429	Water MaintenanceMan C	58,000.00
44.	SANQUI, Jaymar J.	420-211-328	Water MaintenanceMan B	-312,268.32
45.	SANQUI, Josephine Lyn F.	207-985-326	Administrative Services Chief B	1,010,000.00
46.	SANTIAGO, Michael R.	420-374-133	Water MaintenanceMan B	-73,260.00
47.	SANTOS, Joanna C.	461-297-627	CSA C	71,000.00
48.	SANTOS, Ruperto DC.	251-357-030	CSA C	-410,824.97
49.	SARABIA, Emerson M.	424-734-377	Procurement Assistant A	-300,410.19
50.	SEVILLA, Jay-Ar R.	265-474-657	CSA D	-377,049.73
51.	SEVILLA, Meldy C.	424-734-449	Records Assistant	-363,087.89
52.	SURBANO, Rizalde A.	251-359-848	Warehouse Assistant A	-492,274.12
53.	SURBANO, Rommel G.	395-749-533	Water Maintenance Man C	31,000.00
54.	TEE, Jerome F.	248-966-060	Information Systems Researcher	2,112,133.28
55.	TORRALBA, Rowell V.	282-688-655	Senior Data Encoder	629,066.64
56.	TORRES, Virgilio Jr. S.	251-359-602	Water MaintenanceMan B	-279,523.28
57.	TUAZON, Armie B.	912-287-189	CSA A	258,906.64
58.	VERDILLO, Jaylord B.	420-261-664	Water MaintenanceMan B	-105,477.99
59.	VILLAMAR, Arnold C.	255-022-951	Housekeeping Services Assistant	-103,877.74
60.	ZAFIRO, Ronaldo G.	401-902-710	Water MaintenanceMan C	-268,037.64

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

5-6-2022
RECEIVED
 BY: *[Signature]* TIME: 9:17
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Very truly yours,

[Signature]
JOSEPHINE LYN F. SANQUI
 Division Manager B-Administrative Services



Republic of the Philippines
Santa Rosa (NE) Water District
Santa Rosa – Fort Magsaysay Road, Brgy. Rizal, Santa Rosa, Nueva Ecija
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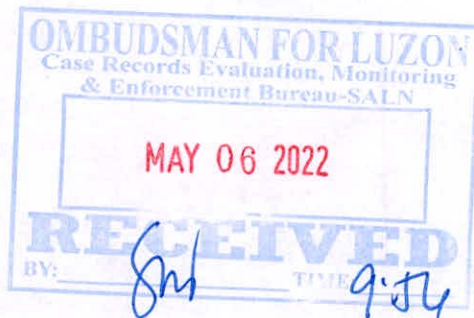


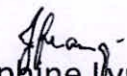
C E R T I F I C A T I O N

This is to certify that all officials and employees of this office have submitted their duly accomplished Statement of Assets, Liabilities and Net Worth and Disclosures of Business Interest and Financial connections for the year 2021 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.

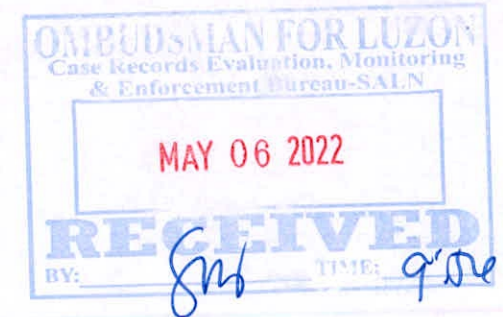
This Certification is being issued for whatever legal purpose it may serve.

Santa Rosa, Nueva Ecija, April 07, 2022.




Josephine Lyn F. Sanqui
Division Manager B

SANTA ROSA (NE) WATER DISTRICT
Summary List of Filers
Statement of Assets, Liabilities and Networth
Calendar Year 2020

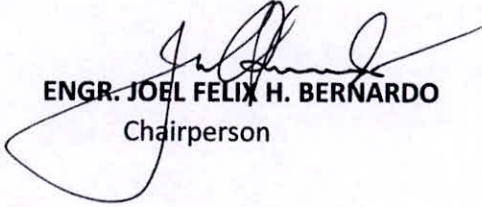



CERTIFICATION

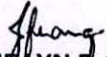
This is to certify that the SALNs submitted/ included in the Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this Office.

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 April 07, 2022.


ENGR. JOEL FELIX H. BERNARDO
Chairperson


VICTORIA N. MARIANO
Member


JOSEPHINE LYN F. SANQUI
Member