



SAN JOSE CITY WATER DISTRICT

2675 Maharlika Road, Abar 1st, San Jose City 3121
Tel. No. (044) 958-2086 e-mail: sjc_waterdistrict@yahoo.com

Certification of Compliance SALN Submission/Filing

This certifies that the San Jose City Water District fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance Based Incentive System for Fiscal Year 2016.

This also attests that all submissions of the agency concerned has 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:

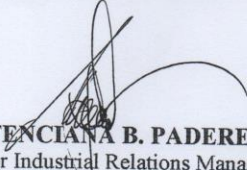
- a. Basic Information
- b. Assets (Real Properties and Personal Properties)
- c. Liabilities
- d. Net Worth
- e. Financial Connections and Business Interests
- f. Relatives in the Government

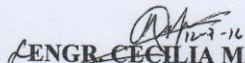
This further certifies that 4 Board of Directors have completed and filed their SALN reflected below:

OFFICE	NO. OF BOARD OF DIRECTORS	NO. OF OF BOARD OF DIRECTORS WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE
SAN JOSE CITY WATER DISTRICT	5	4	80%

The agency has forwarded/filed all SALNs with the appropriate receiving entity, in accordance with RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 7th day of December, 2016 at San Jose City, Philippines.

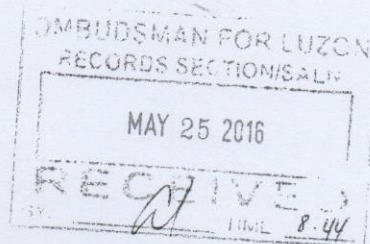

POTENCIANA B. PADERES
Senior Industrial Relations Management
Officer A


ENGR. CECILIA M. FRANCISCO
General Manager



SAN JOSE WATER DISTRICT
2675 Abar 1st, Maharlika Road
3121 San Jose City-NE
-000-

The Deputy Ombudsman
3rd Floor Ombudsman Building
Agham Road, Quezon City



SIR:

Respectfully submitting the Sworn Statement of Assets, Liabilities & Net Worth of the Board of Directors for Calendar Year 2015, in compliance with Republic act 6713:

Names	Position/Title
1. Dr. Relito S. Ignacio	Chairman of the Board of Director
2. Dir. Veronica Manugue	Secretary/Member
3. Dir. Restituto T. Domingo	Member
4. Dir. Teresita E. Alfonso	Member

Please acknowledge receipt hereof.

Very truly yours,

Cecilia M. Francisco
ENGR. CECILIA M. FRANCISCO
General Manager