



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:

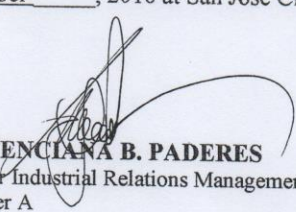
- a. Basic Information
- b. Assets (Real Properties and Personal Properties)
- c. Liabilities
- d. Net Worth
- e. Financial Connections and Business Interests
- f. Relatives in the Government

This further certifies that out of 48 employees qualified for PBB under the 2016 PBIS Guidelines, 48 employees have completed and filed their SALN reflected below:

OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE
SAN JOSE CITY WATER DISTRICT	48	48	100%

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 CITY WATER DISTRICT

2675 Maharlika Road, Abar 1st, San Jose City, N.E.

Officers and Employees Submission of SALN

DELIVERY UNIT	Total Number of Employees Covered by RA 6713	Number of Employees Filed SALN	PERCENTAGE OF COMPLIANCE (%)	Name	Position	Salary Grade	Remarks
Office of the General Manager/ Administrative Division	10	10	100%	Employees who submitted duly accomplished SALN			
				1. Engr. Cecilia M. Francisco	General Manager C	26	
				2. Nixon G. Tubiera	Executive Assistant C	14	
				3. Rogelyn E. Felipe	Agenda Officer B	11	
				4. Domelito B. Calimlim	Driver	4	
				5. Potenciana B. Paderes	Sr. IRMO A	18	
				6. Jocelyn S. Arienda	Admin. Services Chief C	18	
				7. Crispiniano G. Subaba, Jr.	Storekeeper B	9	
				8. Elizabeth G. Ravela	Document Binder	4	
				9. Francis S. Adecer	Storekeeper D	4	
				10. Roderick M. Yuzon	Utility Worker A	3	
				Employees with no SALN submission			
				none			
Finance/Commercial Division	16	16	100%	Employees who submitted duly accomplished SALN			
				1. Thelma E. Wong	Division Manager C	22	
				2. Corazon B. Conche	Senior Financial Planningt SpecialistA	20	
				3. Mary Ann B. Vicente	Senior Internal Control Officer B	16	
				4. Dominador N. Ramos	Sr. Corporate Account Analyst	15	
				5. Donald Y. Caymo	Accounting Processor A	8	
				6. Joyce May D. Bautista	Senior Cashier	18	
				7. Celeste T. Caagbay	Customer Service Assistant A	12	
				8. Manuel H. Munsayac	Cashier D	10	
				9. Eduardo P. Andres	Customer Service Officer A	16	
				10. Arnold L. Martin	Customer Service Assistant A	12	
				11. Liberty I. Francisco	Computer Operator	9	
				12. Joel D. Dumale	Customer Service Assistant C	8	
				13. Neil Aldrin M. Barangan	Customer Service Assistant C	8	
				14. Vergel D. Mananzan	Engineering Aide	4	
				15. Nathaniel L. Alejandria	Customer Service Assistant E	4	
				16. Crisanto L. Martin	Water Maintenance Man E	4	
				Employees with no SALN submission			
				none			

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Officers and Employees Submission of SALN

DELIVERY UNIT	Total Number of Employees Covered by RA 6713	Number of Employees Filed SALN	PERCENTAGE OF COMPLIANCE (%)	Name	Position	Salary Grade	Remarks
Engineering Division	22	22	100%	Employees who submitted duly accomplished SALN			
				1. Engr. Cesar R. de Leon	Division Manager C	22	
				2. Rolando D. Del Pilar	Sr. Project Planning and Dev. Officer	18	
				3. Alberto E. Pajarillo	Sr. Water Utilities Development Officer	18	
				4. Edgar D. Ozarraga	Water Maintenance Foreman	14	
				5. Jeffrey E. Diamsay	Sr. Water Maintenance Man A	12	
				6. Godofredo D. Corbe	Water Maintenance Man A	8	
				7. Reynante A. Solomon	Sr. Water Maintenance Man A	12	
				8. Dindo S. Purificacion	Plant Equipment Operator E	10	
				9. Eduardo E. Soro	Plant Equipment Operator E	10	
				10. Angelito A. Estrada	Plant Equipment Operator E	10	
				11. Eduardo N. Paredes, Jr.	Plant Equipment Operator E	10	
				12. Segundo M. Ciriaco	Plant Equipment Operator E	10	
				13. Manuel H. Leal	Water Resources Facilities Operator A	8	
				14. Rodegelio P. Ariem, Sr.	Water Resources Facilities Operator A	8	
				15. Nestor F. Patiag, Jr.	Water Resources Facilities Operator A	8	
				16. Rodelio S. Asuncion	Water Resources Facilities Operator A	8	
				17. Fernando A. Escuadro	Water Maintenance Man A	8	
				18. Alfredo P. Dumlaog, Jr.	Water Maintenance Man A	8	
				19. Roneil P. Roderos	Water Maintenance Man C	4	
				20. Ricardo P. Grande	Water Maintenance Man C	4	
				21. Pablito V. Collado, Jr.	Water Maintenance Man C	4	
				22. Sean V. Tañerla	Water Maintenance Man C	4	
				Employees with no SALN submission			
				none			
TOTAL	48	48	100%				

Prepared by:

POTENCIANO B. PADERES
Sr. IRMO A

Noted by:

ENGR. CECILIA M. FRANCISCO
General Manager



REPUBLIC OF THE PHILIPPINES
SAN JOSE CITY WATER DISTRICT
2675 Abar 1st, Maharlika Road
3121 San Jose City, N.E
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OMBUDSMAN FOR LUZON
RECORDS SECTION/SALA

MAY 25 2016

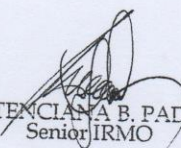
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CERTIFICATION

This is to certify that all officials and employees of this office have submitted their accomplished Statement of Assets and Liabilities and Net Worth and Disclosure of Business Interest and Financial connections for the Year 2015 as required Under Section 8 of 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 purpose it may serve.

San Jose City, May 02, 2016.


POTENCIANA B. PADERES
Senior IRMO



2015 Abad 1st, Maharlika Road
3121 San Jose City, N.E
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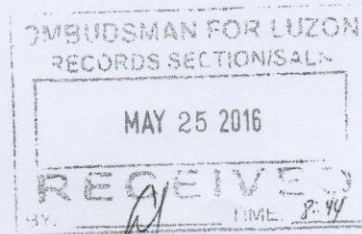
The Deputy Ombudsman
3rd Floor, Ombudsman Building
Agham Road, Quezon City

S I R :

Respectfully submitting the Sworn Statement of Assets, Liabilities & Net Worth of Forty Eight
(48) employees for Calendar Year 2015, in compliance with Republic Act 6713:

NAMES

1. Adecer, Francis S.
2. Alejandria, Nathaniel L.
3. Andres, Eduardo P.
4. Ariem, Rodegelio P.
5. Arienda, Jocelyn S.
6. Asuncion, Rodelio S.
7. Barangan, Neil Aldrin M.
8. Bautista, Joyce May D.
9. Caagbay, Celeste T.
10. Calimlim, Domelito B.
11. Caymo, Donald Y.
12. Ciriaco, Segundo M.
13. Collado, Pablito, Jr. V.
14. Conche, Corazon B.
15. Corbe, Godofredo DC.
16. De leon, Cesar R.
17. Del Pilar, Rolando DR.
18. Diamsay, Jeffrey E.
19. Dumale, Joel DG.
20. Dumlao, Alfredo P.
21. Felipe, Rogelyn E.
22. Escuadro, Fernando A.
23. Estrada, Angelito C.
24. Francisco, Cecilia M.
25. Francisco, Liberty I.
26. Grande, Ricardo P.
27. Leal, Manuel H.
28. Mananzan, Vergel DC.
29. Martin, Arnold L.
30. Martin, Crisanto L.
31. Munsayac, Maunel H.
32. Ozarraga, Edgar DG.
33. Paderes, Potenciana B.
34. Paredes, Eduardo, Jr. N.
35. Pajarillo, Alberto E.
36. Patiag, Nestor, Jr. F.
37. Purificacion, Dindo S.
38. Ramos, Dominador N.
39. Ravela, Elizabeth G.
40. Roderos, Roneil P.
41. Solomon, Reynante A.
42. Soro, Eduardo E.
43. Subaba, Crispiniano G.
44. Tañerla, Sean V.
45. Tubiera, Nixon G.
46. Vicente, Mary Ann B.
47. Wong, Thelma E.
48. Yuzon, Roderick M.



Please acknowledge receipt hereof.

Very truly yours,

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