

UMBUDSMAN FUR EUZON RECORDS SECTIONISALN

SAN JOSE CITY WATER DISTRICT 2675 Maharlika Road, Abar 1st, San Jose City-Nueva Ecija 3121

> CERTIFICATION OF COMPLIANCE SALN SUBMISSION/FILING

This certifies that 58 employees out of 58 employees and 5 Board of Directors out of 5 members of the Board of Directors of the SAN JOSE CITY WATER DISTRICT covered by R.A. 6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN) For Fiscal Year 2016. The agency has forwarded/filed all SALNs with the appropriate receiving entity, in accordance with R.A. 6713 and its implementing rules and regulations.

This also attests that the submission of the 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 follows:

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

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the APR 1 & 2017, at San Jose City, Nueva Ecija, Philippines.

POTENCIANA B. PADERES Senior IRMO GSIS ID NO. 59 121302900 Issued at Cabanatuan City

General Manager GSIS ID. NO. 006 0119 7386 Issued at Cabanatuan City

R 1 8 2017 April 2017 in the City of San Jose, Nueva Ecija, SUBSCRIBED AND SWORN to before me this Philippines, which affiants exhibiting to me their Government issued IDs, the details of which are hereinabove specified.

Doc. No.

Page No. Book No.

ATTY AVEGALE B. ESCUDERO-GARCIA

NOTARY PUBLIC

Commission Expires on 12-31-17 Roll of Attorneys No. 54696

IBP Lifetime No. 010236 PTR No. 8057366 / 01-03-17



SAN JOSE CITY WATER DISTRICT 2675 Maharlika Road, Abar 1st, San Jose City-Nueva Ecija 3121 -o0o-

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

SIR:

Respectfully submitting the Sworn Statement of Assets, Liabilities & Net Worth of (5) five Board of Directors for the Calendar Year 2016, in compliance with the Republic Act 6713:

NAMES

- 1. Dr. Relito Ignacio- Chairman
- 2. Dir. Teresita Alfonso- Vice Chairman
- 3. Dir. Restituto Domingo- Member
- 4. Dir. Veronica Manugue- Member
- 5. Dir. Ferdinand Santiago- Member

Please acknowledge receipt hereof.

Very truly yours,

ENGR. CECILIA M. FRANCISCO General Manager &

April 21, 2017
OMBUDSMAN FOR LUZON
RECORDS SECTION/SALN

APR 27 2017