

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 56 employees out of 56 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 (SALN) For Fiscal Year 2017. 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 has substantially complied with the minimum requisites for content and formalities prescribed under Republic Act 6713 and its Implementing Rules and Regulations, which are follows:

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

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the Jose City, Nueva Ecija, Philippines.

MAR 0 2 2018, at San

POTENCIANA B. PADERES

Senior IRMO TIN. NO. <u>135-111-447</u> Issued at Cabanatuan City OMBUDSMAN FOR LUZON RECORDS SECTIONISALN MAR 23 2018

ENGR. CECILIA M. FRANCISCO General Manager

TIN. NO. 176-753-233 Issued at Cabanatuan City

SUBSCRIBED AND SWORN to before me this

MAR 0 2 2018 day of

2018 in the City of

San Jose, Nueva Ecija, are herein above specified.

Philippines, which affiants exhibiting to me their Government issued IDs, the details of which

APTY. AVEGAILE B. ESCUDERO-GARCIA

NOTARY PUBLIC

Commission Expires on 12-31-19

Under SP. Proc. No. '28i, RTC Br. 39, SJS, N.E.

Maharlika Rd., Brgy. R. Rueda Sr., San Jose City, N.E.

Roll of Attorneys No. 54696; 4/25/07

IBP Lifetime No. 010236; 10/27/2011

PTR. No. 5760134; 01/10/2018; San Jose City

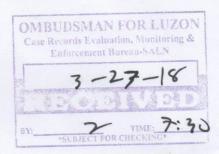
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The Deputy Ombudsman 3rd Floor, Ombudsman Building, Agham Road, Quezon City

SIR:



Respectfully submitting the Sworn Statement of Assets, Liabilities & Net Worth of (5) five Board of Directors for the Calendar Year 2017, in compliance with the Republic Act 6713:

NAMES

- 1. Dr. Relito Ignacio- Chairman
- 2. Dir. Teresita Alfonso-Vice Chairman
- 3. Dir. Sonia S. Nacua- Member
- 4. Dir. Veronica Manugue- Member
- 5. Dir. Jafer Marcon E. Martinez- Member

Please acknowledge receipt hereof.

Very truly yours,

ENGR. CECILIA M. FRANCISCO General Manager