



LICAB WATER DISTRICT

Don Dalmacio Ave., Poblacion Sur, Licab, Nueva Ecija

CP # 09258158581/ 09258158582

Email: licabwd@yahoo.com

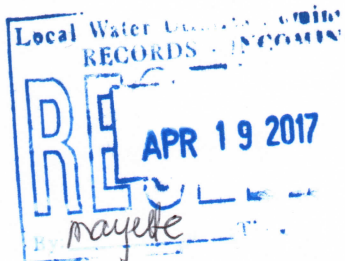
April 18, 2017

HON. JECI A. LAPUS

Administrator

Local Water Utilities Administration

MWSS-LWUA Complex, Katipunan Avenue,
Balara, Quezon City, Philippines



Dear Administrator Lapus,

Respectfully submitting our Certification of Compliance (SALN Submission/Filing) for FY 2016.

Thank you and best regards.

Sincerely,

A handwritten signature in cursive script, likely belonging to Anne Lorelie D.L. Laureta.

ANNE LORELIE DL. LAURETA

OIC-GM, Administrative Services Officer A



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OMBUDSMAN FOR LUZON

3rd Floor Bldg.
Agham Road, Quezon City

Sir/Ma'am:

Respectfully submitted to you the Statement of Assets, Liabilities and Net Worth of the following employees and Board of Directors of Licab Water District as of December 31, 2016, as required by and in accordance with Republic Act No. 3019 and 6713.

Employees:

1. Anne Lorelie Dl. Laureta
2. Mary Grace U. Esguerra
3. Gloria F. Cunanan
4. Jay-Ar U. Manuel
5. Jerome T. Soriano
6. Eliseo P. Sarmiento Jr.
7. Luis O. Samera
8. Reynaldo R. Madrid Jr.

Board of Directors:

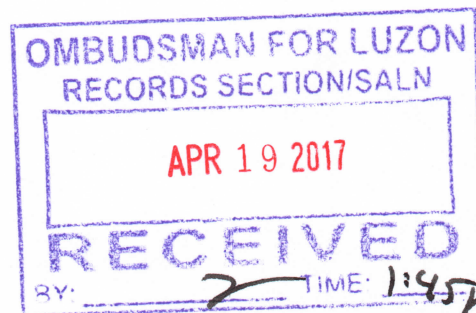
1. Dante P. Alejandria
2. Cynthia G. Anggulo
3. Leonila J. Rayo
4. Teresita M. Tinio

Thank you very much.

Sincerely,

ANNE LORELIE DL. LAURETA

OIC-GM, Administrative Services Officer A



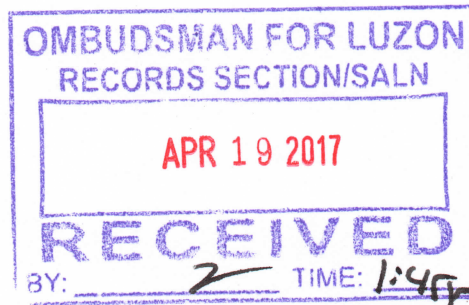


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CERTIFICATE OF COMPLIANCE SALN Submission/Filing

This certifies that Eight (8) employees out of Eight (8) employees and four (4) Board of Directors out of five (5) Board of Directors of LICAB WATER DISTRICT covered by RA 6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2016. The Licab Water District has forward/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 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, I have hereunto affixed my signature on the 18th day of April 2017 at Licab, Nueva Ecija


ANNE LORELIE DL. LAURETA
OIC-GM, Administrative Services
Officer A