



**Licab Water District**  
Poblacion Sur, Licab, Nueva Ecija  
CP# 09258158581-82 email:licabwd@yahoo.com

April 15, 2020

**MR. JECI A. LAPUS**  
Acting 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 2019.

Thank you and best regards.

Sincerely,

  
**ANNE LORELIE DL. LAURETA**  
General Manager



**Licab Water District**  
Poblacion Sur, Licab, Nueva Ecija  
CP# 09258158581-82 email:licabwd@yahoo.com

April 15, 2020

**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, 2019, 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. Hazzel Anne DS. Cayetano
4. Jay-Ar U. Manuel
5. Jerome T. Soriano
6. Luis O. Samera
7. Eliseo P. Sarmiento Jr.
8. Reynaldo R. Madrid Jr.
9. Roniel M. Iniego

Board of Directors:

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

Thank you very much.

Sincerely,

  
**ANNE LORELIE DL. LAURETA**  
General Manager



**Licab Water District**  
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CP# 09258158581-82 email:licabwd@yahoo.com

**CERTIFICATE OF COMPLIANCE  
SALN Submission/Filing**

This certifies that Nine (9) employees out of Nine (9) employees and five (5) 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 2019. 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 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)
- 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 6<sup>th</sup> day of April 2020 at Licab, Nueva Ecija


  
**ANNE LORELIE DL. LAURETA**  
General Manager



**Licab Water District**  
Poblacion Sur, Licab, Nueva Ecija  
CP# 09258158581-82 email: licabwd@yahoo.com


## CERTIFICATION

I, Anne Lorelie Di. Laureta, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees of the Licab Water District, as listed in my attached summary report.

  
**ANNE LORELIE DL. LAURETA**  
General Manager  
April 6, 2020

SUBSCRIBED AND SWORN TO before me this 6<sup>th</sup> day of April 2020, affiant exhibiting his/her competent evidence of identity, to wit: office ID 13-002

DOC. NO. 3176  
PAGE NO. 7  
BOOK NO. VII  
SERIES OF 2020

  
CITY OF LICAB, NUEVA ECJA  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2020  
PTR NO. TLV 0341046  
ISSUED ON JAN. 07, 2020, T.A.L.N.E.  
IBP NO. 111894-1/23/2020  
ROLL NO. 41363



**Licab Water District**  
 Poblacion Sur, Licab, Nueva Ecija  
 CP# 09258158581-82 email:licabwd@yahoo.com

**Officers and Employees Submission of SALN**

| 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 | 9  | 9                              | 100%                         |   | Employees who submitted duly accomplished SALN |                                       |              |         |
|                               |  |                                |                              | 1 | ANNE LORELIE DL. LAURETA                       | General Manager                       | 24           |         |
|                               |  |                                |                              | 2 | MARY GRACE U. ESGUERRA                         | Senior Accounting Processor A         | 12           |         |
|                               |  |                                |                              | 3 | HAZZEL ANNE DS. CAYETANO                       | Cashier C                             | 12           |         |
|                               |  |                                |                              | 4 | JAY-AR U. MANUEL                               | Customer Service Assistant D          | 6            |         |
|                               |  |                                |                              | 5 | JEROME T. SORIANO                              | Customer Service Assistant D          | 6            |         |
|                               |  |                                |                              | 6 | LUIS O. SAMERA                                 | Water Resources Facilities Operator C | 4            |         |
|                               |  |                                |                              | 7 | ELISEO P. SARMIENTO JR.                        | Engineering Assistant A               | 10           |         |
|                               |  |                                |                              | 8 | REYNALDO R. MADRID                             | Water Resources Facilities Operator C | 4            |         |
| Board of Directors            | 5  | 5                              | 100%                         | 1 | DANTE P. ALEJANDRIA                            | Chairperson                           |              |         |
|                               |  |                                |                              | 2 | CYNTHIA G. ANGGULO                             | Vice Chairperson                      |              |         |
|                               |  |                                |                              | 3 | LEONILA J. RAYO                                | Board Secretary                       |              |         |
|                               |  |                                |                              | 4 | TERESITA M. TINIO                              | Board Member                          |              |         |
|                               |  |                                |                              | 5 | RENATO T. MANGIDUYOS                           | Board Member                          |              |         |

LBC EXPRESS, INC.  
POBLACION, GUIMBA, NUEVA ECIJA

Tel. No. : (53) - 044 6110663  
TIN No. : 000-782-140-710

Customer's Copy



1269 5513 2981

THIS SERVES AS AN OFFICIAL RECEIPT  
MIN : 15000620344916370  
Serial No : 5GH92102VN  
Official Receipt No : 6BA0110000139311

SHIPPER:

**LICAB WATER, DISTRICT**  
Address: POBLACION SUR  
LICAB, NUEVA ECIJA  
Contact No. (s) : 9258158501  
Card Number: TTN:

CONSIGNEE:  
And or/ care of: /

**THE DEPUTY OMBUDSMAN, FOR LUZON**  
Address: OFFICE OF THE OMBUDSMAN 3RD FLOOR AGHAM R  
OAD DILIMAN  
QUEZON CITY, METRO MANILA  
Contact No. (s) : 9999999999

**Courier N-Pouch Regular**

Origin : NLA-GBA01-GUIMBA  
Tran. Date : 05/21/2020 12:42:34 PM  
Delivery Date : 05/22/2020  
Area Dest. : METRO MANILA  
Tran. Type : Delivery  
Cut-Off : 06:30 PM  
Actual Wt (Kg.) : 0.00

VATable(Freight) : 107.14  
VAT-Exempt : 0.00  
VAT Zero-Rated : 0.00  
10AM Pickup Fee : 0.00  
Discount : 0.00  
Total Sales : 107.14  
12% VAT : 12.86

Amount Due : 120.00  
Mode : CASH

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[www.lbcexpress.com](http://www.lbcexpress.com)  
Talk to our Care Representative  
[www.lbcexpress.com](http://www.lbcexpress.com)  
Tel. (632) 8858-5999  
1-800-10-8585-999  
\*Only for PH outside NCR

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I hereby agree to be bound with the terms and conditions written at the  
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MARK LOUIE ENRIQUE  
Signature of Associate

LICAB WATER, DISTRICT  
Signature of Shipper

OR Series No : GBA0110000000001 to GBA0109999999999 BIR Final PTIN:FP002015-122-0047754-00710  
BIR Accreditation No: 1220007821402015060310 Date Issued: 06/26/2015 valid until 06/25/2020  
\*THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF THE PERMIT TO USE.\*

LBC EXPRESS, INC.  
POBLACION, GUIMBA, NUEVA ECIJA

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TIN No. : 000-782-140-710

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1813 7254 2673

THIS SERVES AS AN OFFICIAL RECEIPT  
MIN : 15000620344916370  
Serial No : 5GH9260PSQ  
Official Receipt No : 6BA0110000140375

SHIPPER:

**LICAB WATER, DISTRICT**  
Address: POBLACION SUR  
LICAB, NUEVA ECIJA  
Contact No. (s) : 9258158502  
Card Number: TTN:

CONSIGNEE:  
And or/ care of: /

**THE DEPUTY OMBUDSMAN, FOR LUZON**  
Address: OFFICE OF THE OMBUDSMAN 3RD FLOOR AGHAM R  
OAD DILIMAN  
QUEZON CITY, METRO MANILA  
Contact No. (s) : 9999999999

**Cargo N-Pack Large**

Origin : NLA-GBA01-GUIMBA  
Tran. Date : 06/04/2020 10:59:38 AM  
Delivery Date : 06/05/2020  
Area Dest. : METRO MANILA  
Tran. Type : Delivery  
Cut-Off : 06:30 PM  
Actual Wt (Kg.) : 0.20  
Volume Wt (ca x ca x ca) : 0.00X0.00X0.00=0.00  
Declared Value : 500.00  
Said to Contain : CD AND DOCUMENTS ONLY

VATable(Freight) : 354.46  
VATable(Valuation) : 13.39  
VAT-Exempt : 0.00  
Discount : 0.00  
Packing Fee : 13.39  
10AM Pickup Fee : 0.00  
Total Sales : 281.24  
12% VAT : 33.76  
Amount Due : 315.00  
Mode : CASH

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[www.lbcexpress.com](http://www.lbcexpress.com)  
Talk to our Care Representative  
[www.lbcexpress.com](http://www.lbcexpress.com)  
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LIMITED UP TO ACTUAL DECLARED VALUE ONLY  
I hereby agree to be bound with the terms and conditions written at the  
back set forth by LBC EXPRESS

Let us know of your experience:  
[survey.lbcexpress.com](http://survey.lbcexpress.com)

LENIE CORTEZ  
Signature of Associate

LICAB WATER, DISTRICT  
Signature of Shipper

OR Series No : GBA0110000000001 to GBA0109999999999 BIR Final PTIN:FP002015-122-0047754-00710  
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SHIPPER W  
OR Series  
BIR Accred.  
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