

Real St. Poblacion, Sur, Licab Nueva Ecija licabwd@yahoo.com

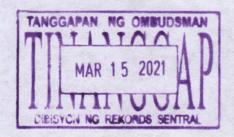
Cell. No. 09258158581-3 / Tel. No. 044 950 1397



March 15, 2021

Admin. 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 2020.

Thank you and Best Regards.

Sincerely,

ANNE LORELIE DL. LAURETA

General Manager





Real St. Poblacion, Sur, Licab Nueva Ecija licabwd@yahoo.com

Cell. No. 09258158581-3 / Tel. No. 044 950 1397

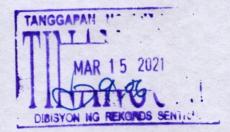


March 15, 2021

#### **OMBUDSMAN FOR LUZON**

3<sup>rd</sup> 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, 2020, 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. Ria Fe M. Narne
- 4. Jerome T. Soriano
- 5. Jay-Ar U. Manuel
- 6. Hazzel Anne DS. Cayetano
- 7. Eliseo P. Sarmiento Jr.
- 8. Luis O. Samera
- 9. Reynaldo R. Madrid Jr.
- 10. Efren T. Reyes
- 11. Danilo H. Sawit
- 12. Roniel M. Iniego

#### **Board of Directors:**

- 1. Dante P. Alejandria
- 2. Teresita M. Tinio
- 3. Leonila J. Rayo
- 4. Potenciana DC. Dela Cruz
- 5. Renato T. Mangiduyos

Thank you very much.

Sincerely,

ANNE LORELIE DL. LAURETA

General Manager



Real St. Poblacion, Sur, Licab Nueva Ecija <u>licabwd@yahoo.com</u> Cell. No. 09258158581-3 / Tel. No. 044 950 1397



CERTIFICATE OF COMPLIANCE SALN Submission/Filing



This certifies that <u>twelve</u> (12) employees out of <u>twelve</u> (12) employees and <u>five</u> (5) Board of Directors out of <u>five</u> (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 2020. 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 10<sup>th</sup> day of March 2021 at Licab, Nueva Ecija.

ANNE LORELIE DL. LAURETA

General Manager

SUBSCRIBED AND SWORN to before me.
This 1 0 MAR 2021 at Talavera, N.E.

DOC. NO. 5
PAGE NO. 2
BOOK NO. XI

NOTARY PUBLIC
UNTIL JUNE 30, 2021
TALAVERA, NUEVA ECIJA
PTR NO. TLV0377372/JAN 84, 2021-TAL, N.E.
IBP NO. 151360/JAN. 13, 2021-NUEVA ECIJA
ICLE 6<sup>TH</sup> COMPLIANCE NO. 0527559-MAY 31,2019
ROLL NO. 41363



Real St. Poblacion, Sur, Licab Nueva Ecija <u>licabwd@yahoo.com</u> Cell. No. 09258158581-3 / Tel. No. 044 950 1397



CERTIFICATION

ALNs herewith submitted
the officials and employees

TANGGAPAN NG OMBUDSMA

I, Anne Lorelie DL. 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

March 10, 2021

SUBSCRIBED AND SWORN TO before me this 10<sup>th</sup> day of March 2021, affiant exhibiting his/her competent evidence of identity, to wit: office ID 13-002.

PAGE NO. 2 BOOK NO. XXI

SERIES OF 207L

NOTARY PUBLIC UNTIL JUNE 30, 2021 TALAVERA, NUEVA ECIJA

TALAVERA, NUEVA ECIJA
PTR NO. TLV0377372/JAN 04, 2021-TAL. N.E.
IBP NO. 151360/JAN. 13, 2021-NUEVA ECIJA
MCLE 6TH COMPLIANCE NO. 0027559-MAY 31,2019
ROLL NO. 41363



Don Damacio Población, Sur, Licab Nueva Ecija licabwd@yahoo.com (09258158581)

# CERTIFICATION

This is to certify that the SALNs submitted/ included in the Summary List of filers were reviewed and found compliant by the Review and Compliance Committee of this office.

Further, the review were made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013).

Issued on March 10, 2021.

ANNE ORELIE DL. LAURETA
Chairperson

MARY GRACE U. ESGUERRA Member

JEROME T. SORIANO