

Real St., Poblacion Sur, Licab Nueva Ecija Cel. No. 09258158582 / Tel. No. (044) 950 1397 Website: <u>licabwaterdistrict.gov.ph</u> / <u>licabwd@yahoo.com</u>



March 15, 2022

ATTY. GUILING A. MAMONDIONG Administrator Local Water Utilities Administration MWSS-LWUA Complex, Katipunan Avenue Balara, Quezon City, Philippines

Dear Administrator Mamondiong,

Respectfully submitting our Certification of Compliance (SALN Submission/Filing) for FY 2021.

Thank you and Best Regards.

15 2022 11:25 AM XWICD

Sincerely,

IE DL. LAURETA ANNE General Manager



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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, 2021, 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. Marilou M. Cargamento
- 5. Jerome T. Soriano
- 6. Jay-Ar U. Manuel
- 7. Hazzel Anne DS. Cayetano
- 8. Eliseo P. Sarmiento Jr.
- 9. Luis O. Samera
- 10. Reynaldo R. Madrid Jr.
- 11. Efren T. Reyes
- 12. Danilo H. Sawit

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 **AURETA** eneral Manager



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CERTIFICATE OF COMPLIANCE SALN Submission/Filing



This certifies that <u>twelve (12)</u> employees out of <u>twelve (12)</u> employees and <u>five (5)</u> Board of Directors out of <u>five (5)</u> Board of Directors of LICAB WATER DISTRICT covered by RA 6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2021. 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 10th day of March 2022 at Licab, Nueva Ecija.

eneral Manager

SUBSCRIBED AND SWORN to before me Talavora, N.E DOC PTR NC V IBP NO. 179867 /IAN, 28 2 1.2010



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CERTIFICATION

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.

IE DL. LAURETA ANNE KO

General Manager March 10, 2022

SUBSCRIBED AND SWORN TO before me this 10th day of March 2022, affiant exhibiting his/her competent evidence of identity, to wit: <u>office ID 13-002</u>.

21 DOC. NO. PAGE NO. V BOOK NO SERIES OF 2012

UNTIL DECEMBER 31, 2022 TALAVERA, NUEVA ECUA PTR NO. TUVO4110CC/IAN 03, 2022-TAL N.E. JBP NO. 179867 /JAN. 28 2122-NUEVA ECUA MICLE 8TH EOMINIA CONTRACTOR STATUS AND STATUS NOLL NO. 41263



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CERTIFICATION

This is to certify that the SALNs submitted included in the Summary list of Files 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 filling and submission of SALNs pursuant to SC Memorandum Circular No.10 s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013).

Issued on March 10, 2022.

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ANNE LORELIE DL. LAURETA Chairperson

MARILOV M. CARGAMENTO Member

RIA FE M. NARNE Member