Certification of Compliance with Statement of Assets, Liabilities, and Net Worth (SALN)

Calbayog City Water District

Sen. Pres. J.D. Avelino Ave., Calbayog City

SALN Submission/Filing

This certifies that <u>56</u> employees out of <u>56</u> employees and <u>5</u> Board of Directors out of <u>5</u> Board of Directors of <u>Calbayog City Water District</u> covered by RA 6713 have field their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2016. The local water district has forwarded/filed all SALNs with the appropriate receiving entity (i.e. <u>Ombudsman</u> 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 as follows:

- a. Basic Information
- b. Assets (Real Properties and Personal and 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, we have hereunto affixed our signatures on the 20th day of April Year 2017 at Calbayog City, Philippines.

AMBROPITA A DOYDORA

Chairman

SALN Review and Compliance Committee

EDITHA C. YRIGAN, MPM

Agency Head



CALBAYOG CITY WATER DISTRICT

Summary List of Filers
Statement of Assets, Liabilities and Networth
Calendar Year <u>December 2016</u>

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 April 20, 2017.

AMBROPITA A DO DORA

Chairperson

EDITHA C. YRIGAN, MPM General Manager B