

Republic of the Philippines SANTA MARIA WATER DISTRICT Santa Maria, Bulacan TIN 004-447-749

CCC No. 310

ALVIN 212012021 DATE. TIME: 8:00 AM 0721-3498

SANTA MARIA WATER DISTRICT

CERTIFICATION OF COMPLIANCE SALN Submission/Filing

This certifies that the Santa Maria Water District fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentive System for Fiscal Year 2020.

This also attest that all submission of the agency concerned has substantially complied with the minimum requisites for content and formalities prescribed under Republic Act 6713 and its implementing Rules and Regulation which are as follows:

- a. Basic Information
- b. Assets (Real Properties and Personal Properties)
- c. Liabilities
- d. Net Worth
- e. Financial Connections and Business Interest
- f. Relatives in the Government

OMBUDSMAN FOR LUZON

This certifies that out of 105 employees qualified for the PBB under the 2013 PBIS Guidelines, 105 employees have completed and filed their SALN as reflected below:

OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE
Santa Maria Water District	105	105	100%

This agency has forwarded/filed all SALN's with the appropriate receiving entity (Office of the Ombudsman, Quezon City) in accordance with RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we the hereunto affixed our signatures on the 27th day of July 2021 at Santa Maria, Bulacan, Philippines.

> Jovita I. Dalmacio Chairperson

Review and Compliance Committee

Jasmin L. Jose Member

Review and Compliance Committee

Shekinah Joy DG. Salonga

Member

Review and Compliance Committee



OMBUDSMAN FOR LUZON
Case Records Evaluation, Monitoring &
Enforcement Bureau-SALN

- 29 - 202/

July 27, 2021

HON. SAMUEL R. MARTIRES

Ombudsman Bldg., Agham Road, Diliman, Quezon City

ATTENTION:

HON. CORNELIO L. SOMIDO

Ombudsman for Luzon

SANTA MARIA WATER DISTRICT

CCC - 3 1/1

R E L E S E D

BY: ALVIN POLICARPI

CHECKING

DATE. 4/29/2021 TIME: 8:00 AM NO: 0721- 3439

The Santa Maria Water District (SMWD) is hereby transmitting the Statement of Assets, Liabilities and Networth (SALN) of all its employees as of December 31, 2020.

No.	Employee Name	Position
1	Catiis, Teodora J.	Board of Director- Member
2	De Jesus, Amelia S.	Board of Director- Member
3	Francisco, Carmelita T.	Board of Director- Chairperson
4	Hernandez, Brian Emerson D.	Board of Director- Member
5	Ramirez, Annaliza C.	Board of Director- Member
6	Adriano, Rizzly Joyce E.	Utilities/Customer Services Assistant B
7	Agupitan, Moana Marie M.	Minutes and Agenda Officer B
8	Alberto, Julie Ann C.	Administration Services Assistant B
9	Alejandro, Mac Daniel C.	Senior Engineer A
10	Alfaro, Regine M.	Financial Planning Assistant B
11	Añonuevo, Felicisimo A.	Water Resources Facilities Operator A
12	Antonio, Mark Anthony T.	Utilities/Customer Services Assistant C
13	Antonio, Raquel D.	Internal Control Officer B
14	Bautista, Heinrick Q.	Utilities/Customer Services Assistant B
15	Bautista, Reynaldo Jr. D.	Water/Sewerage Maintenance Man A
16	Bitque, Rizza V.	Utilities/Customer Services Assistant B
17	Brozo, Jess Ann N.	Financial Planning Assistant B
18	Carida, Dennis F.	Water/Sewerage Maintenance Man A
19	Castillo, Marilyn N.	Utilities/Customer Services Assistant B
20	Catiis, Romeo S.	Water/Sewerage Maintenance Man A
21	Cilot, Nelson Jr. G.	Water/Sewerage Maintenance Man A
22	Cooper, Jane C.	Cashier B
23	Cordero, Restituto G.	Water/Sewerage Maintenance Man A
24	Cruz, Cyrene Ann R.	Utilities/Customer Services Assistant B
25	Cruz, Oscar Jr. E.	Water/Sewerage Maintenance Man A
26	Dalmacio, Jovita I.	Department Manager B
27	Datolayta, Ginabelle G.	Administrative/General Services Officer A
28	Dayandayan, Mimis Kay D.	Management Information Analyst
29	De Guzman, Maria Landa A.	Financial Planning Assistant B







No.	Employee Name	Position
30	De los Santos, Janine Mariz S.	Administration Services Assistant B
31	De Vera, Emmanuel Enrico A.	Department Manager B
32	Del Rosario, Kathleen Q.	Utilities/Customer Services Assistant B
33	Dela Cruz, Mary Diana S.	Utilities/Customer Services Officer A
34	Dela Cruz, Trisha Carmela T.	Financial Planning Assistant B
35	Dela Torre, Edgardo Jr. E.	Senior Engineer A
36	Dioquino, Jesus Jr. C.	Water/Sewerage Maintenance Man A
37	Dollosa, Reggie T.	Office Equipment Technician B
38	Domingo, George B.	Driver
39	Estela, Jessie D.	Water/Sewerage Maintenance Man A
40	Evangelista, Dennis N.	Water Resources Facilities Operator A
41	Fernando, Charito S.	Procurement Analyst B
42	Ferrer, Marichu Y.	Procurement Assistant B
43	Francisco, Gerson L.	Senior Engineer A
44	Francisco, Jessica Elaine DJ.	Utilities/Customer Services Assistant B
45	Francisco, Mary Joyce R.	Computer Services Programmer B
46	Gaspacho, Chito B.	Water/Sewerage Maintenance Man A
47	Gavenia, Mollie Ruczelle R.	Utilities/Customer Services Assistant B
48	Gemarino, John Rafael F.	Water/Sewerage Maintenance Man A
49	German, Maria Lourdes V.	Financial Planning Assistant B
50	Gimeno, Jerry A.	Water/Sewerage Maintenance Man A
51	Gonzales, Dianne T.	Cashier D
52	Gonzales, Rogel Christopher B.	Driver
53	Gravador, Marilou D.C.	Corporate Budget Examiner
54	Guevarra, Ben James C.	Utilities/Customer Services Assistant B
55	Guevarra, Reymart F.	Utilities/Customer Services Assistant C
56	Gunita, Analyn A.	Financial Planning Assistant B
57	Gunita, Bernardo Jr. G.	Water/Sewerage Maintenance Man A
58	Halili, Ramon B.	Water/Sewerage Maintenance Man A
59	Hate, Vilma G.	Liason Aide
60	Ignacio, Fernando M.	Utilities/Customer Services Assistant B
61	Ignacio, Rodel SA.	Utilities/Customer Services Assistant D
62	Ilawan, Jade I.	Utilities/Customer Services Assistant B
63	Inocencio, Kristian J.	Utilities/Customer Services Assistant C
64	Jolin, Neilmark M.	Engineering Assistant A
65	Jose, Jasmin L.	Industrial Relations Development Assistant A
66	Lacio, Ronel P.	Property/Supply Assistant A
67	Lafuerza, Dennis G.	Water Resources Facilities Operator A
68	Laurena, Krissele Anne J.	Financial Planning Assistant B
69	Lazaga, Romel P.	Utilities/Customer Services Assistant C
70	Lazaro, Engelbert R.	Water Resources Facilities Operator A
72	Lopez, Jeffrey N.	Utilities/Customer Services Assistant C





No.	Employee Name	Position
73	Lorenzo, Roel V.	Water/Sewerage Maintenance Man A
74	Macaraeg, Katya Lara S.	Utilities/Customer Services Assistant B
75	Macasaet, Mary Darley E.	Water Resources Facilities Operator A
76	Mariano, Ariel N.	Water Resources Facilities Operator A
71	Llanos, Solito T.	Water Resources Facilities Operator A
77	Mariano, Efren A.	Water/Sewerage Maintenance Man A
78	Marquez, Archie I.	Water/Sewerage Maintenance Man A
79	Mendoza, Princess May R.	Utilities/Customer Services Assistant C
80	Mendoza, Richard B.	Utilities/Customer Services Assistant C
81	Mendoza, Roberto B.	Driver
82	Munsayac, Rodelio P.	Water Resources Facilities Operator A
83	Pacolan, Samuel A.	Water/Sewerage Maintenance Man A
84	Pagkanlungan, Dennis J.	Utilities/Customer Services Assistant B
85	Pangan, Rodel R.	Water/Sewerage Maintenance Man A
86	Pangan, Rogelio D.	Water/Sewerage Maintenance Man A
87	Parrocha, Marco Polo A.	Water/Sewerage Maintenance Man A
88	Perez, Louise Angelou DL.	Utilities/Customer Services Assistant C
89	Pisco, Petronilo P.	Water Resources Facilities Operator A
90	Policarpio, Vivian P.	Utilities/Customer Services Assistant B
91	Porciuncula, Mark Lackie DJ.	Property/Supply Officer C
92	Ramon, Paula Eunice O.	Utilities/Customer Services Assistant B
93	Resurreccion, Jerald S.D.	Water/Sewerage Maintenance Man A
94	Reyes, Israel A.	Utilities/Customer Services Assistant B
95	Romarate, Gerald M.	Water/Sewerage Maintenance Man A
96	Romarate, Maria Leonora S.	Division Manager B
97	Rosillas, Angelo G.	Storekeeper B
98	Sagadal, Ardean B.	Water Resources Facilities Operator A
99	Salonga, Shekinah Joy DG.	Industrial Relations Management Assistant A
100	Santos, Carlos Jr. N.	General Manager
101	Santos, Danilo DC.	Water/Sewerage Maintenance Man A
102	Sison, Samantha C.	Industrial Relations Development Assistant A
103	Sonajo, Shaira Maela N.	Industrial Relations Management Assistant A
104	Sta. Ana, Sara Jane P.	Records Assistant
105	Tayag, Richard Rhey R.	Water/Sewerage Maintenance Man A
106	Tongol, Mariz Ann F.	Utilities/Customer Services Assistant B
107	Vigil, Mark Anthony N.	Administration Services Aide
108	Villamin, Ramon Jr. A.	Utilities/Customer Services Assistant B
109	Villegas, Ma. Felisa C.	Utilities/Customer Services Assistant B
110	Zafe, Jemma B.	Utilities/Customer Services Assistant B







Please acknowledge receipt thereof.

Respectfully yours,

JOVITA I. DALMACIO Department Manager B

Noted by:

ENGR. CARLOS N. SANTOS JR.

General Manager