

Republic of the Philippines SANTA MARIA WATER DISTRICT Santa Maria, Bulacan TIN 004-447-749 CCC No. 310

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 2021.

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



This certifies that out of 110 employees qualified for the PBB under the 2013 PBIS Guidelines, 110 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	110	110	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 10th day of June 2022 at Santa Maria, Bulacan, Philippines.

Jovita I. Dalmacio

Chairperson

Review and Compliance Committee

Jasmin L. Jose

Member

Review and Compliance Committee

Lovella (Athne J. Jose

Member

Review and Compliance Committee



OMBUDSMAN FOR LUZON

Case Records Evaluation, Monitoring & Enforcement Bureau-SALN

JUN 27 2022

June 10, 2022

HON. SAMUEL R. MARTIRES

Ombudsman Bldg., Agham Road, Diliman, Quezon City

ATTENTION:

HON. CORNELIO L. SOMIDO

Ombudsman for Luzon

TIME: 9:2
SUBJECT FOR CHECKING

SANTA MARIA WATER DISTRICT

CCC - 310

RELASED

BY: ANIN PONARPIO

BATE. 6 [13] 1011

TIME: 2:13 PM

ND: 0027- 4341

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, 2021.

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







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







No.	Employee Name	Position
72	Mariano, Ariel N.	Water Resources Facilities Operator A
73	Mariano, Efren A.	Water/Sewerage Maintenance Man A
74	Marquez, Archie I.	Water/Sewerage Maintenance Man A
75	Mendoza, Princess May R.	Utilities/Customer Services Assistant C
76	Mendoza, Richard B.	Utilities/Customer Services Assistant C
77	Mendoza, Roberto B.	Driver
78	Munsayac, Rodelio P.	Water Resources Facilities Operator A
79	Pacolan, Samuel A.	Water/Sewerage Maintenance Man A
80	Pangan, Rodel R.	Water/Sewerage Maintenance Man A
81	Pangan, Rogelio D.	Water/Sewerage Maintenance Man A
82	Parrocha, Marco Polo A.	Water/Sewerage Maintenance Man A
83	Perez, Louise Angelou DL.	Utilities/Customer Services Assistant C
84	Pisco, Petronilo P.	Water Resources Facilities Operator A
85	Policarpio, Vivian P.	Utilities/Customer Services Assistant B
86	Porciuncula, Mark Lackie DJ.	Property/Supply Officer C
87	Porciuncula, Regine A.	Financial Planning Assistant B
88	Ramon, Paula Eunice O.	Utilities/Customer Services Assistant B
89	Resurreccion, Jerald S.D.	Water/Sewerage Maintenance Man A
90	Reyes, Angelo A.	Engineer B
91	Reyes, Israel A.	Utilities/Customer Services Assistant B
92	Romarate, Gerald M.	Water/Sewerage Maintenance Man A
93	Romarate, Maria Leonora S.	Division Manager B
94	Rosillas, Angelo G.	Storekeeper B
95	Sagadal, Ardean B.	Water Resources Facilities Operator A
96	Salonga, Marilou G.	Corporate Budget Examiner
97	Sambulan, Johnel E.	Water/Sewerage Maintenance Man B
98	Santos, Carlos Jr. N.	General Manager
99	Santos, Danilo DC.	Water/Sewerage Maintenance Man A
100	Sarmiento, Dexter SJ.	Water/Sewerage Maintenance Man B
101	Sison, Samantha C.	Industrial Relations Development Assistant A
102	Sobretodo, Kenneth F.	Water/Sewerage Maintenance Man B
103	Sonajo, Shaira Maela N.	Industrial Relations Management Assistant A
104	Sta. Ana, Sara Jane P.	Records Assistant
105	Tayag, Dianne G.	Cashier D
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

Sproans

Department Manager B

Noted by:

ENGR. CARLOS N. SANTOS IR.

General Manager