



Santa Maria
WATER DISTRICT

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

JUN 29 2022

RECEIVED

BY: *[Signature]* TIME: *1/1/2*
SUBJECT FOR CHECKING

June 13, 2022

HON. SAMUEL R. MARTIRES

Ombudsman

Ombudsman Bldg., Agham Road,
Diliman, Quezon City

SANTA MARIA WATER DISTRICT

CCC - 310

RELEASED

BY: ALVIN POLICARPIO

DATE: 6/13/2022

TIME: 2:13 PM

NO: 0622-4740

ATTENTION: HON. CORNELIO L. SOMIDO

Ombudsman for Luzon

The Santa Maria Water District (SMWD) is hereby transmitting the Statement of Assets, Liabilities and Networth (SALN) of the following members of its Board of Directors as of December 31, 2021:

1. Dir. Teodora J. Catiis
2. Dir. Amelia S. De Jesus
3. Dir. Carmelita T. Francisco
4. Dir. Brian Emerson D. Hernandez
5. Dir. Annaliza C. Ramirez

Please acknowledge receipt thereof.

Respectfully yours,

[Signature]

JOVITA I. DALMACIO

Department Manager B

Noted by:

[Signature]

ENGR. CARLOS N. SANTOS JR.

General Manager



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 5 Board of Directorrs qualified for the PBB under the 2013 PBIS Guidelines, 5 Board of Directors 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	5	5	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 Anne J. Jose
Member
Review and Compliance Committee