



Santa Maria WATER DISTRICT

June 27, 2023

HON. SAMUEL R. MARTIRES

Ombudsman

Ombudsman Bldg., Agham Road,
Diliman, Quezon City

ATTENTION: HON. CORNELIO L. SOMIDO

Ombudsman for Luzon

SANTA MARIA WATER DISTRICT	
CCC-310	
RELEASED	
By:	<u>ALVIN POLICARPIO</u>
Date:	<u>6/27/2023</u>
Time:	<u>11:13 AM</u>
No.:	<u>0623-6655</u>

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, 2022:

1. Dir. Teodora J. Catiis
2. Dir. Amelia S. De Jesus
3. Dir. Carmelita T. Francisco
4. Dir. Annaliza C. Ramirez
5. Dir. Catalina M. Halili

Please acknowledge receipt thereof.

Respectfully yours,

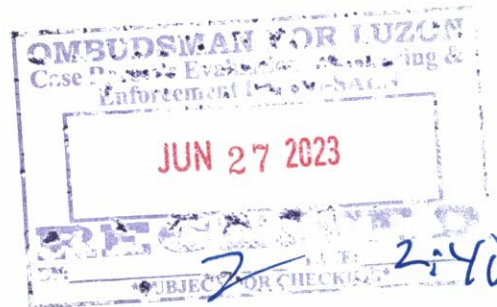
JOVITA I. DALMACIO

Department Manager B

Noted by:

ENGR. CARLOS N. SANTOS JR.

General Manager



*"YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE."*





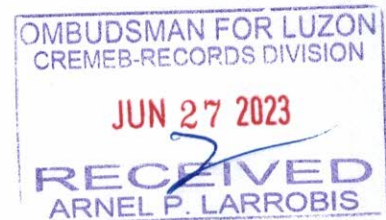
Republic of the Philippines
SANTA MARIA WATER DISTRICT
Santa Maria, Bulacan
TIN 004-447-749
CCC No. 310

**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 2022.

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 Directors 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 BOARD OF DIRECTORS	NO. OF BOARD OF DIRECTORS 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 27 JUN 2023
at Santa Maria, Bulacan, Philippines.

Jovita I. Dalmacio
Chairperson
Review and Compliance Committee

Jasmin L. Jose
Member
Review and Compliance Committee

Edderlyn H. Lazaro
Member
Review and Compliance Committee