



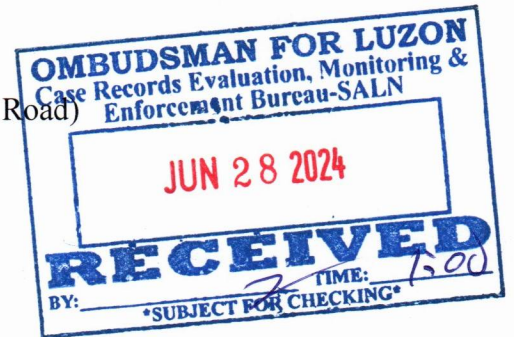
SANTA MARIA WATER DISTRICT
CCC-310
RELEASED
By: ALVIN P. POLICARPIO
Date: 27 JUN 2024
Time: 4:42 PM
No.: 0624-9128

June 25, 2024

HON. CORNELIO L. SOMIDO

Deputy Ombudsman for Luzon

3rd floor, Office of the Ombudsman Building,
Senator Miriam P. Defensor-Santiago Avenue (formerly Agham Road)
Brgy. Bagong Pag-Asa, 1105 Quezon City



Dear Hon. Somido:

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, 2023:

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

Please acknowledge receipt thereof.

Respectfully yours,

SGD
JOVITA I. DALMACIO
Department Manager B

Noted by:

SGD
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 2023.

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 25th day of June 2024 at Santa Maria, Bulacan, Philippines.

SGD
Jovita I. Dalmacio
Chairperson
Review and Compliance Committee

SGD
Atty. Joshua E. Bautista
Member
Review and Compliance Committee

SGD
Samantha C. Sison
Member
Review and Compliance Committee