

Republic of the Philippines

LINAMON WATER DISTRICT

Government Owned and Controlled Corporation Linamon, Lanao del Norte CCC # 517 Tel./Fax (063) 227-0107

CERTIFICATION OF COMPLIANCE

SALN/Submission/Filing

This certifies that Linamon Water District for GOCC's fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement for FY 2017.

This also attests 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 Implement Rules and Regulations, 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

That this certifies further that our eleven (11) employees for PBB, 11 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 (%)
LINAMON WATER DISTRICT	11	11	100%

The agency has filed all SALN's with the appropriate receiving entity (Office of the Ombudsman for Mindanao, Sta. Ana Davao City) in accordance with R.A. 6713 its implementing rules and regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signature on this 21st of November 2018 $\,$

STELLA MARIE D. ABARQUEZ
SALN Review & Compliance Committee

ENGR. ROMEO Q. PATERES
General Manager

LINAMON WATER DISTRICT

Officer and Employees Submission of 2017 SALN

DELIVERY UNIT	Total Number of	Number of	Percentage	Name	Position	Salary Grade	Remarks	
	Employees	Employees	of			Grade		
	Covered by RA	Filed SALN	Compliance					
	6713	Employees who submitted duly accomplished SALN						
Administrative/	8			1.Pateres, Romeo Q.	General Manager	24		
Finance Services	nance Services 4	4	100%	2.Coronel, Carmencita D.	Admin. General Services Officer A	16		
Section				3. Abanid, Jocelyn B	Sr. Accounting Processor A	12		
				4. Razo, Gregorio M. Jr.	Engineering Aide A	6		
				Employees with NO SALN Submission6				
	. •	~	1. None					
				Employees who submitted duly accomplished SALN				
Commercial	Commercial		1.Abaquez, Stella Marie D	Utilities Customer Service Assist A	12			
Services	3	3	100%	2.Pamaong, Artemio M.	Engineering Aide A	6		
Section				3. Abijan, Judelyn C.	Utilities Customer Service Assist E	4		
				3. Abijan, Judelyn e.			8 4	
		2	•		mployees with NO Submission			
				1. None				
Operations/ Technical 4				Employees who submitted duly accomplished SALN				
				1.Manes, Fernando P.	Engineering Aide A	6		
	4	100%	2. Mamugay, Ruel S.	Engineering Aide A	6			
Section				3. UY, Christopher E.	Utility Worker	6		
				4.Asendiente, Renilo S.	Engineering Aide A B(1)	1	-	
· · · · · · · · · · · · · · · · · · ·				Employees with NO SALN Submission				
Total	11	11	100%	1. None				
Prepared by:		Reviewed by:		Approved by:	2			
				<u>U</u>	ENR. ROMEO Q. PATERES			
STELLA MARIE D. ABARQUEZ CAR		RMENCITA DIAO CORONEL	General Manager					
Designate HRMO Administ		rative General Services Officer A	November 21, 2018					
November 21, 2018			November 21, 2018					