



PANDI WATER DISTRICT

M. Santos St. Poblacion, Pandi, Bulacan

Telefax : (044) 661-1050

pandiwaterdistrict@yahoo.com

www.pandiwaterdistrict.com

March 18, 2019

HON. GERARD A. MOSQUERA

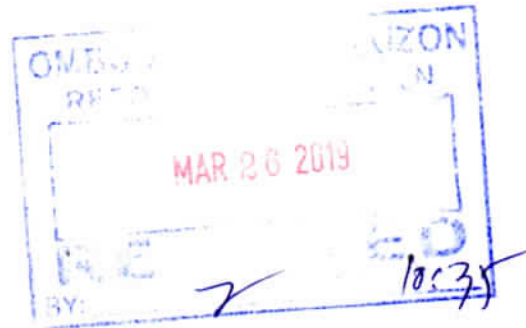
Deputy Ombudsman for Luzon

Office of Deputy Ombudsman for Luzon

3rd floor, Ombudsman Building, Agham Road,
Diliman, Quezon City

Dear Hon. Mosquera,


Greetings!



This is to respectfully submit the Sworn Statement of Assets, Liabilities and Net worth (SALN) hard copies as of December 31, 2018 of Pandi Water District's Board of Directors and Employees.

Thank you very much and more power.

Very Truly Yours,


3-18-19
ELVIRA SOCORRO B. SANTOS
General Manager



PANDI WATER DISTRICT

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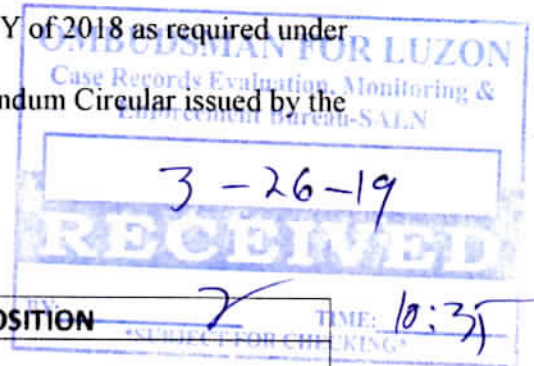
pandiwaterdistrict@yahoo.com

CERTIFICATION

This is to certify that all officials and employees of Pandi water District (See. Table 1) have submitted their duly accomplished Statement of Assets, Liabilities and Net worth and Disclosures of Business Interest and Financial connections for the FY of 2018 as required under section 8 of the Republic Act No. 6713 as implemented by Memorandum Circular issued by the office of the Ombudsman on June 21, 1995.

Table 1.

| NO. | NAME | POSITION |
|-----|----------------------------|---------------------------------------|
| 1 | BERNARDO, JOEL C. | BOD-Chairperson |
| 2 | SANDEL, EVANGELINA L. | BOD-Vice Chairperson |
| 3 | GONZALES, TRINIDAD L. | BOD-Member |
| 4 | AVENDAÑO, MA. ISABEL O. | BOD-Member |
| 5 | MARCOS, ROSALINDA M. | BOD-Member |
| 6 | SANTOS, ELVIRA SOCORRO B. | General Manager C |
| 7 | ALDAY, FERNANDO III, S. | Administrative Services Aide |
| 8 | ARIÑA, IAN Y. | Utility Worker B |
| 9 | ARMIZA, TRISHIALINN DR. | PP and DO A |
| 10 | BANABAN, RONALD ALLAN C. | Customer Service Assistant D |
| 11 | BARREDO JR., FRANCISCO G. | Storekeeper D |
| 12 | BERNARDO, GEMMALYN D. | Customer Service Assistant B |
| 13 | BERNARDO, JOEL M. | Engineering Assistant A |
| 14 | CAPIRAL, JANET G. | Customer Service Officer A |
| 15 | CAPIRAL, MARIA VICTORIA C. | Senior Accounting Processor A |
| 16 | CARPIO, RAFAEL O. | Water Resources Facilities Operator A |
| 17 | CRUZ JR., ERNESTO L. | Water Maintenance Man A |
| 18 | CRUZ, CRISELDA A. | Senior IRMO A |
| 19 | CRUZ, MARLON R. | Water Maintenance Man A |
| 20 | DALISAY, RONALDO R. | Supervising Engineer A |
| 21 | DELA CRUZ, RIKKO L. | Clerk Processor C |
| 22 | DEL ROSARIO, JENNIFER D. | Admin. Serv. Assistant C |
| 23 | ESTETA, JONARD M. | Utility Worker B |



| | | |
|----|-------------------------|---------------------------------------|
| 24 | FETALCO, CRISTINA S. | Corporate Budget Specialist |
| 25 | GARDAYA, JOEL G. | Water Resources Facilities Operator C |
| 26 | LAZARO, CAMILLE B. | Clerk Processor C |
| 27 | LEGASPI, DANTE J. | Utility Worker A |
| 28 | MABALE, JENNIFFER P. | Utility Worker B |
| 29 | MAURICIO, JORMISEL B. | Admin. Serv. Assistant B |
| 30 | MENDOZA, MILA | Public Relations Officer A |
| 31 | NIEGAS SR, ALFREDO D. | Utility Worker B |
| 32 | NOLASCO, MARK JOSEPH R. | Utility Worker B |
| 33 | ORTEGA, CESAR A. | Engineering Assistant A |
| 34 | RAMOS, ELENITA A. | Cashiering Assistant |
| 35 | RAMOS, GENER R. | Water Maintenance Man A |
| 36 | RAMOS, RUSTICO P. | Utility Worker B |
| 37 | SANTOS, RIGOR V. | Water Maintenance Man B |
| 38 | SARMIENTO, JOMAR S. | Utility Worker B |
| 39 | SOL, JENNIFER R. | Utility Worker B |
| 40 | STA.MARIA, JOHN DOE | Utility Worker B |
| 41 | STA.MARIA, TERESITA C. | Customer Service Assistant A |
| 42 | VILLAMIN, FLODELIZA B. | Customer Service Assistant B |

This certification is being issued for whatever legal purpose it may serve, issued this 18th day of March, 2019 at Pandi Water District Office, Poblacion, Pandi, Bulacan.


 ELVIRA SOCORRO B. SANTOS
 General Manager C



PANDI WATER DISTRICT

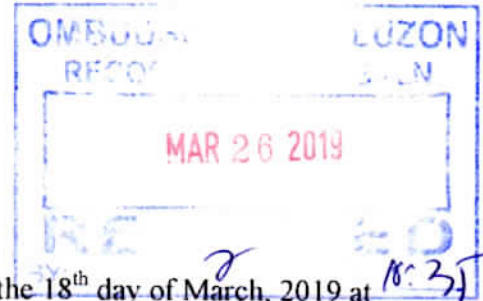
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CERTIFICATE OF COMPLIANCE SALN Submission/Filing

This is to certify that 37 employees out of 37 employees of Pandi Water District covered by RA 6713 have filed their Statement of Assets, Liabilities and Net worth (SALN) for FY 2018. Moreover, 5 out of 5 Board of Directors have also filed their Statement of Assets, Liabilities and Net worth (SALN) for FY 2018. The Pandi Water District has forwarded/filed all SALNs with the Office of the Ombudsman, in accordance with RA 6713 and its implementing rules and regulations.

This also attests that the submission of this agency's employees have substantially complied with the minimum requisites for content and formalities prescribed under Republic Act 6713 and its implementing Rules and Regulations, which are as follow:

- 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



IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 18th day of March, 2019 at Pandi, Bulacan.

Criselda A. Cruz
Criselda A. Cruz
Senior IRMO A

Elvira Socorro B. Santos
Elvira Socorro B. Santos
General Manager C

18 MAR 2019

SUBSCRIBED AND SWORN to before me this _____ in Pandi, Bulacan, Philippines, with affiant exhibiting me government identification card.

Doc No: 698
Page No: 36
Book No: IV
Series of 2019

Christian R. De La Cruz
ATTY. CHRISTIAN R. DE LA CRUZ
NOTARY PUBLIC UNTIL DEC/31/2019
IBP NO. 036321 PVR NO. 7208834 ROLL NO. 62294
MCLE COMPLIANCE NO. V-002096/104-1419
NO. 28 OSMEÑA ST. BRGY. POBLACION. PANDI. BULACAN



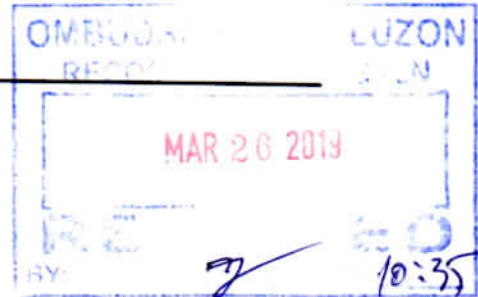
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CERTIFICATION


I, **Elvira Socorro B. Santos**, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees of Pandi Water District, as listed in the attached summary report of **Criselda A. Cruz**


3.18.19
ELVIRA SOCORRO B. SANTOS
General Manager
March 18, 2019

SUBSCRIBED AND SWORN TO before me this 18 day to MAR 2019,
20 , affiant exhibiting his/her competent evidence of identity, to wit:

Administering Officer

Doc. No: 699
Page No: 36
Book No: II
Series of 2019 -


ATTY. CHRISTIAN R. DE LA CRUZ
NOTARY PUBLIC UNTIL DEC 31/2019
IBP NO. 036521 PIR NO. 7202834 ROLL NO. 62294
MCLE COMPLIANCE NO. V-002096/04-1419
NO. 28 OSMEÑA ST. BRGY. POBLACION, PANDI, BULACAN