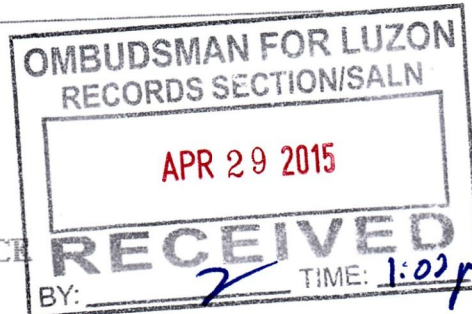


Certification of Compliance with
Statement of Assets, Liabilities, and Net Worth
(SALN)

ANNEX 4
Page 1/2



Republic of the Philippines
ROMBLON WATER DISTRICT
Romblon, Romblon
==ooOoo==



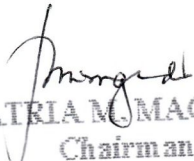
CERTIFICATION OF COMPLIANCE
SALN Submission/Filing


This certifies that 11 employees out of 11 employees and that 5 Board of Directors out of 5 Board of Directors of Romblon Water District covered by RA 6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2014. The Romblon Water District has forwarded/filed all SALN with the appropriate receiving entity Ombudsman in the case of President, Vice President and Constitutional Officials; etc., 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 follows:

- a. Basic information
- b. Assets (Real Properties and Personal Properties)
- c. Liabilities
- d. Net Worth
- e. Financial Connections and Business Interests
- f. Relatives in the Government

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 23rd day of April 2015 at Romblon, Romblon, Philippines.


PATRIA M. MAGADA
Chairman
SALN Review and Compliance Committee


EDNA P. MARTOS
Agency head
General Manager



Republic of the Philippines
ROMBLON WATER DISTRICT
Romblon, Romblon
==ooOoo==

April 24, 2015

THE DEPUTY OMBUDSMAN ADMINISTRATOR
Office of the Ombudsman
Agham Road, Diliman, Quezon City

OMBUDSMAN FOR LUZON
RECORDS SECTION/SALN

APR 29 2015

RECEIVED

BY: *[Signature]* TIME: *1:09 PM*

Sir/Madam:

Submitted herewith are the Sworn Statement of Assets, Liabilities and Net Worth as of December 31, 2014 of the Romblon Water District's Board of Directors and Employees to wit:

NAME	DESIGNATION
1. Ret. Col. Teodoro M. Martinez, Sr.	Chairman of the Board of Directors
2. Mrs. Ophelia B. Muros	Vice-Chairman of the BOD
3. Mrs. Susana F. Maliban	Secretary of the BOD
4. Mrs. Lilia M. Montojo	Member
5. Engr. Jose F. Festin	Member
6. Edna P. Martos	General Manager
7. Ruby Ann M. Mabasa	Accounting Processor A
8. Mariel M. Codera	Cashiering Assistant E
9. Erlinda M. Magracia	Accounting Processor
10. Patria M. Magada	Clerk Processor C
11. Romeo E. Capalad	Service Asst. E
12. Enrique M. Ingco, Jr.	Water Resources Facilities Operator B
13. Nestor M. Mangaring	Water Resources Facilities Tender B
14. Wilfredo M. Marino	Utility Worker A
15. Celso C. Relox	Utility Worker A
16. Nilo M. Martos	Utility Worker B

For proper guidance and compliance.

Very truly yours,

[Signature]
EDNA P. MARTOS
General Manager



**REPUBLIC OF THE PHILIPPINES
ROMBLON WATER DISTRICT
ROMBLON, ROMBLON**

DELIVERY UNIT	Total Number of Employees Covered by RA6713	Number of Employees Filed SALN	PERCENTAGE OF COMPLIANCE (%)	Name	Position	Salary Grade	Remarks
Unit 1	5	5	100%	Board of Directors who submitted duly accomplished SALN			
				1. Ret. Col. Teodoro M. Martinez	Chairman BOD	N/A	
				2. Mrs. Ophelia B. Muros	Vice-Chairman	N/A	
				3. Mrs. Susana F. Malihan	Secretary	N/A	
				4. Mrs. Lilia M. Montojo	Member	N/A	
				5. Engr. Jose F. Festin	Member	N/A	
				Board of Directors with no SALN submission			
				1. None			
				2. None			
				3. None			
Unit 2	11	11	100%	Employees who submitted duly accomplished SALN			
				1. Edna P. Martos	General Manager	22	
				2. Ruby Ann M. Mabasa	Acctg. Processor A	8	
				3. Mariel M. Codera	Cashiering Asst	8	
				4. Enrique M. Ingco Jr.	WRF- Operator B	6	
				5. Erlinda M. Magracia	Acctg. Processor B	6	
				6. Patria M. Magada	Clerk Processor B	4	
				7. Romeo E. Capalad	Customer Service Asst. E	4	
				8. Nestor M. Mangaring	WRF - Tender B	4	
				9. Wilfredo M. Marino	Utility Worker A	3	
				10. Celso C. Relox	Utility Worker A	3	
				11. Nilo M. Martos	Utility Worker B	3	
				Employees with no SALN submission			
				1. None			
2. None							
TOTAL	16	16	100%				

Prepared by:

Patria M. Magada
PATRIA M. MAGADA

Chairman

SALN Review and Compliance Committee

Noted by:

Edna P. Martos
EDNA P. MARTOS

General Manager

Agency Head