Tel No.: 3) 406-1776

E-mail Aud.: lemerywd@yahoo.com Website: lemerywd@yahoo.com

CERTIFICATION OF COMPLIANCE

SALN Submission/Filing

This certifies that the Lemery Water District fully satisfies the Statement of Assets, Liabilities and Networth (SALN) requirement for CY 2021 (statement reckoned as of December 31, 2020).

This also attests that all submissions 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 Regulations, which are as follows:

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

This further certifies that out of Five (5) employees qualified for PBB, 5 have completed and filed their SALN and as reflected below:

Office	No. of Employees	No. of Employees with Duly Accomplished and Submitted SALN	Percentage of Compliance (%)
Lemery Water District	5	5	100%

This agency has forwarded/filed all SALNs with the appropriate receiving entity (Office of the President, Office of the Ombudsman for Luzon and Civil Service Commission Batangas Field Office), in accordance with RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we the hereunto affixed our signatures on the 3rd day of June, 2021 at Lemery, Batangas, Philippines.

MARIA CECILIA M. MENDOZA

Chairperson

Review and Compliance Committee

ALDWIN O. BANDALARIA

Member

Review and Compliance Committee

JOSEPHINE S. MANABAT

Wembe

Review and Compliance Committee

LEMERY WATER DISTRICT Summary List of Filers Statement of Assets, Liabilities and Networth Calendar Year 2020

CERTIFICATION

Compliance Committee of this Office. This is to certify that the SALNs submitted/ included in the Summary List of Filers were reviewed and found compliant by the Review and

CSC Memorandum Circular No. 10, s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013). Further, the review were made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to

Issued on June 3, 2021 at Lemery, Batangas.

MARIA CECILIA M. MENDOZA
Chairperson

Review and Compliance Committee

ALDWIN 9: BANDALARIA Member

Review and Compliance Committee

JOSEPHINE S. MANABAT

Review and Compliance Committee