**Republic of the Philippines**

**Kolambugan Water District**

(GOVERNMENT OWNED & CONTROLLED CORP.)

Kolambugan, Lanao del Norte

TIN: 004-365-844 CCC No. 539

Tel. No. (063) 227-5201

**CERTIFICATE OF COMPLIANCE**

**SALN Submission/Filing**

 This certifies that the KOLAMBUGAN WATER DISTRICT fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement for CY 2019.

 This also attests that all submissions of 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:

1. Basic Information
2. Assets (real Properties and Personal Properties)
3. Liabilities
4. Net Worth
5. Financial Connections and Business Interests
6. Relatives in the Government

This further certifies that out of the nine (9) employees qualified for the PBB, nine (9) 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 (%) |
| **Kolambugan Water District** | **9** | **9** | **100%** |

 The agency has forwarded/filed all SALNs with the appropriate receiving entity (Office of the Ombudsman) for Mindanao, Sta. Ana, Davao City) in accordance with RA 6713 and its implementing rules and regulations.

 IN WITNESS WHEREOF, we have here unto affixed our signatures on the 24th day of August 2020 at Kolambugan Water District, Lanao del Norte, Philippines.



 **MA. JAEVA C. QUINTAS** **ENGR. LIONEL ALFREDO A. INFANTE**

 Chairman Agency Head

 SALN Review and Compliance Committee

 HRMO-Designate