

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 2022** (statement reckoned as of December 31, 2021).

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:

- 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

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:

Kolambugan Water District	9	Submitted SALN 9	100%
Office	No. of Employees	No. of Employees with duly Accomplished and	Percentage of Compliance (%)

The agency has forwarded/filed all SALNs with the appropriate receiving entity (Office of the Ombudsman) for Mindanao, Libra St., Corner Earth St., GSIS Heights, Matina 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 <u>20th</u> day of <u>April</u> year <u>2022</u> at <u>Kolambugan Water District, Lanao del Norte, Philippines</u>.

KATHLEEN JOYCE G. GAGARRA

Chairman

SALN Review and Compliance Committee HRMQ-Designate MA. JAEVA C. QUINTAS Agency Head