

## CERTIFICATION OF COMPLIANCE

### SALN Submission/Filing

This certifies that the San Jose del Monte City Water District fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentive System for Fiscal Year 2014.

This also attests that all submissions of San Jose del Monte City Water District 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:

- Basic Information
- Assets (Real Properties and Personal Properties)
- Liabilities
- Networth
- Financial Connections and Business Interests
- Relatives in the Government

Further, this certifies that out of 238 employees qualified for PBB under the 2014 PBIS Guidelines, 238 employees have completed and filed their SALN as reflected below:

Office	No. of Employees qualified for PBB under the 2014 PBIS Guidelines	No. of Employees with duly Accomplished and Submitted SALN	Percentage of Compliance (%)
San Jose del Monte City Water District	238	238	100%

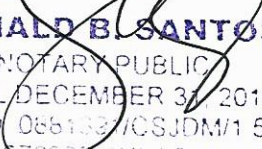
Lastly, this certifies that San Jose del Monte City Water District has forwarded/filed all SALNs with the appropriate receiving entity (Ombudsman and Civil Service Commission) in accordance with RA 6713 and its Implementing rules and regulations.

**IN WITNESS WHEREOF**, I have hereunto affixed our signatures on the 22 MAY 2015 day of 2015 at the City of San Jose del Monte, Bulacan, Philippines.

  
**ENGR. LORETO G. LIMCOLIOC**  
General Manager

**SUBSCRIBE AND SWORN** to before me this 22 MAY 2015 day of 2015 in City of San Jose del Monte, Bulacan, Philippines, with affiant exhibiting to me \_\_\_\_\_, issued on \_\_\_\_\_ at \_\_\_\_\_ as his competent evidence of identity.

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Book No. 10  
Series of 2015

  
**RONALD B. SANTOS**  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2016  
PTR NO. 086132/CSJDM/1 5 15  
IBP NO. 576207/BULACAN/1 5 15  
MCLE COMPLIANCE IV-0023535  
ROLL NO 43626