

BATO WATER DISTRICT

Santiago, Bato, Camarines Sur Tel No. (054) 277-4269 CP No. 09176954777 Email: bwd_batocamsur@yahoo.com

CERTIFICATION OF COMPLIANCE SALN Submission/Filing

This certifies that 11 out of 11 employees and 5 out of 5 of the Board of Directors of the Bato Water District covered by RA 7613 have filed their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2017

.The Agency has forwarded /filed all SALNs with the appropriate receiving entity (Civil Service Commission/Ombudsman) in accordance with RA 6713 and its implementing Rules and Regulations.

This also attests that all submission of the agency's employees have substantially complied with the minimum requisites for content and formality 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 Interest
- f. Relatives in the Government

Lastly, this certifies that the agency has already executed appropriate action against those who failed to comply with RA 6713 and have no justifiable reason to comply.

IN WITNESS WHEREOF, I have hereunto affixed my signature on the 27th day of March 2018 at Bato, Camarines Sur

ENGR. PAUL RAYMOND L. BONNEVIE

General Manager Head of Agency

CUBSCRIBED AND SWORN TO BEFORE N

IRIGA CITY

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SERIES OF 2018

ATTY. AIMER CEPE MORANA, CPA

Moraña Law & Notarial Office San Roque, Iriga City Notary Public

Until December 31, 2018
Roll of Attorneys No. 64638
PTR No. 0600042 / 10 January 2018
IBP Lifetime Roll No. 013839
07 May 2015 / Camarines Sur Chapter