



Republic of the Philippines
METROPOLITAN WATERWORKS AND SEWERAGE SYSTEM

CERTIFICATION OF COMPLIANCE
Submission/Filing of the Statement of Assets, Liabilities, and Net Worth
(SALN)

This certifies that all of the 121 employees of the Metropolitan Waterworks and Sewerage System covered by RA 6713 have filed their SALN for FY 2013. The agency has forwarded/filed all SALNs with the appropriate receiving entity (Office of the President in the case of the Administrator and Civil Service Commission in the case of career officers and employees), in accordance with RA 6713 and its Implementing Rules and Regulations.

This further certifies 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. Net Worth
- e. Financial Connections and Business Interests
- f. Relatives in the Government

This finally certifies 100% compliance as reflected below:

Office	No. of Employees	No. of Employees with Duly Accomplished SALN	Percentage of Compliance (%)
1. Board Secretariat	6	6	100%
2. Internal Audit	4	4	100%
3. Office of the Administrator	8	8	100%
4. Corporate Planning	4	4	100%
5. Legal	5	5	100%
6. Ofc of the Sr. Deputy Administrator	4	4	100%
7. Ofc of the DA, Admin & Support Svcs	6	6	100%
8. Finance	25	25	100%
9. Administrative & GSD	19	19	100%
10. Engineering & Project Management	28	28	100%
11. Property Management	12	12	100%
TOTALS	121	121	100%

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 16th day of December 2014 at Quezon City, Philippines.

Vicente A. Elefante
VICENTE A. ELEFANTE
 Chairman

Review and Compliance Committee

Gerardo A.I. Esquivel
GERARDO A.I. ESQUIVEL
 Administrator

