

CERTIFICATION OF COMPLIANCE

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

This certifies that all of the 122 employees of the Metropolitan Waterworks and Sewerage System covered by RA 6713 have filed their SALN for FY 2014. 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	8	8	100%
2. Internal Audit	4	4	100%
3. Office of the Administrator	6	6 ¹	100%
4. Corporate Planning	4	4	100%
5. Legal Services	4	4	100%
6. Office of the Senior Deputy Administrator	3	3	100%
7. Office of the DA, Admin & Support Svcs	4	4	100%
8. Finance	24	24	100%
9. Administrative & GSD	20	20	100%
10. Engineering & Project Management and UATP	28	28	100%
11. Office of the DA, Operations	4	4	
12. Property Management	13	13	100%
TOTALS	122	122	100%

IN WITNESS WHEREOF, we have hereunto affixed our signatures this MAR 31 2016 day of _____ at Quezon City, Philippines.


VICENTE A. ELEFANTE

Chairman

Review and Compliance Committee

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GERARDO A.I. ESQUIVEL

Administrator

¹ Annex "A": Mr. Gerardo A.I. Esquivel, MWSS Administrator submitted his SALN with the Office of the President


ATTY. JOVENCIO P. FULGUERAS

MY COMMISSION EXPIRES ON DEC. 31, 2017

IBP NO. 1005120-2015-PASIG CITY

ROLL NO. 30908

PTR NO. 1977496-G 11/4/2015 Q.C.

MCLE COMPLIANCE NO. T-000676 0

MWSS BLDG. WASSCO BASEMENT KATIPUNAN RD.

BALARA, QUEZON CITY

