

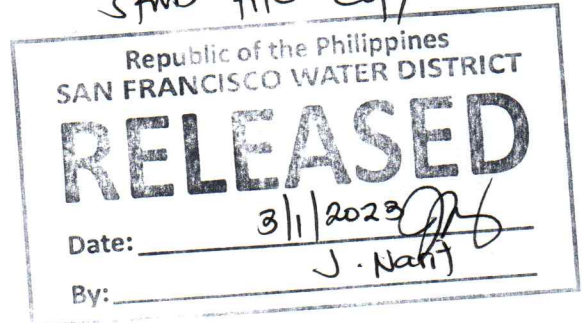


"Beyond Providing Water..."

Republic of the Philippines
SAN FRANCISCO WATER DISTRICT
San Francisco, Agusan del Sur

February 28, 2023

DEPUTY OMBUDSMAN FOR MINDANAO
Earth Corner Libra Street, GSIS Heights,
Matina, Davao City



Dear Sir,

Respectfully submitting herewith Statement of Assets, Liabilities and Net Worth (SALN) of San Francisco Water District employees and Board of Directors for CY 2022, as follows:

- Summary List of Filers
- Electronic copy of SALN (pdf format)
- Certificate of the SALN Review Committee
- Attachment C
- Attachment D; and
- Duly filled-up individual SALN Forms (individual / joint filing)

For your information, record and/or appropriate action.

Thank you and God bless.

Very truly yours,


ELMER T. LUZON
General Manager C


CAMPAÑAS SEEN A.

March 01, 2023



"Beyond Providing Water..."

Republic of the Philippines
SAN FRANCISCO WATER DISTRICT
San Francisco, Agusan del Sur

SUMMARY LIST OF FILERS

Sworn Statement of Assets, Liabilities, and Net worth
Calendar Year 2022

CERTIFICATION

This is to certify that the SALNs submitted/ included in the Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this office.

Further, the review was made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, s. 2006 (as amended by CSC resolution No. 1300455 promulgated on March 04, 2013).

Issued on February 27, 2023

JOANNE EVA J. RIMANDO

Admin/General Services Officer – A

IVY P. DOLIGUEZ

Industrial Relations Management Officer – A

JESSICA R. NARIT

Administrative Services Aide



"Beyond Providing Water..."

Attachment C

Republic of the Philippines
SAN FRANCISCO WATER DISTRICT
San Francisco, Agusan del Sur

CERTIFICATION

This is to certify that the following officials/ employees of this offices have failed to submit their Statement of Assets, Liabilities and Net Worth and Disclosure of Business Interest and Financial Connections for the year 2014 as requires under Section 8 of Republic Act No. 6713 as implemented by Memorandum Circular issued by the Office of the Ombudsman on June 21, 1995.

NAME OF OFFICIAL/EMPLOYEE	DESIGNATION	REMARKS
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This certification is being issued for whatever legal purpose it may serve.

Osmeña St. Brgy. 2, San Francisco, Agusan del Sur
February 27, 2023

JOANNE EVA J. RIMANDO

Admin/General Services Officer -A

SUBSCRIBED AND SWORN to before me this FEB 28 2023 of 28 2023, at San Francisco, Agusan del Sur.

Notary Public

ATTY. ALFREDO J. CARMELO
 NOTARY PUBLIC
 COMMISSIONED UNTIL DECEMBER 31, 2024
 IBP LIFETIME NO. 843828/12-31-2011 / ADS
 PTR NO. 013038/01-03-2023 / SFADS
 MCLE COMP. NO. 01-0030886 / 08-18-2021
 TIN: 920-002-728-00000
 ROLL NO. 49383

Doc. No.: 322
Page No.: 65
Book No.: 11
Series of 2023



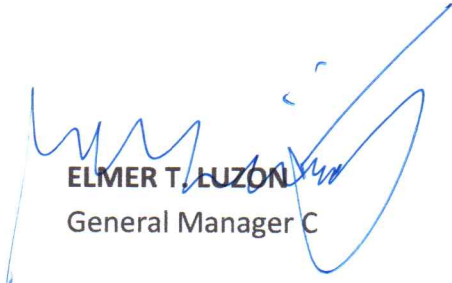
"Beyond Providing Water..."

Attachment D

Republic of the Philippines
SAN FRANCISCO WATER DISTRICT
San Francisco, Agusan del Sur

CERTIFICATION

I, **ELMER T. LUZON**, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the Board of Directors and employees of the San Francisco Water District, as listed in the attached summary report of the SALN committee.


ELMER T. LUZON
General Manager C

February 27, 2023

FEB 28 2023

SUBSCRIBED AND SWORN TO before me this _____ day of _____ 2023, affiant exhibiting his competent evidence of identity, CTC No. 26379433 issued on January 19, 2023 at Barangay 1, San Francisco, Agusan del Sur.

Notary Public

Doc. No. 321
Page No. 65
Book No. 11
Series of 2023

ATTY. ALFREDO J. CARMELO
NOTARY PUBLIC
COMMISSIONED UNTIL DECEMBER 31, 2024
IBP LIFETIME NO. 843928/12-11-2011 / ADS
PTR NO. 013038/01-03-2023 / SFADS
MCLE COMP. NO. VI-0030883 / 06-18-2021
TIN: 920-082-728-00000
ROLL NO. 49383

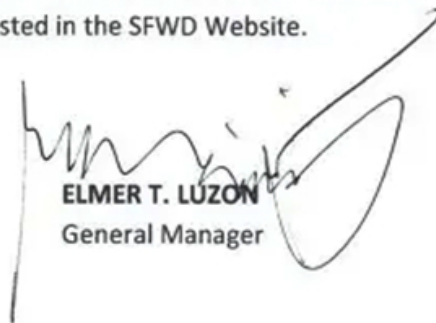


"Beyond Providing Water..."

SAN FRANCISCO WATER DISTRICT **SALN Review and Compliance Procedure**

In compliance to RA 6713 also known as Code of Conduct and Ethical Standards for Public Officials and Employees and CSC Resolutions Nos. 13000455 and 1500088 the following shall be the Compliance Procedure of San Francisco Water District for the submission and review of each employee's Statement of Assets and Liabilities and Net Worth, to wit;

- 1.) Every 15th day of February of every year, all employees are required to submit their duly sworn Statement of Assets and Liabilities and Net Worth (SALN) to the Admin. Service Officer A using the prescribed form by the Civil Service Commission.
- 2.) At the 1st working day of March of every year all submitted SALN to the Admin. Officer shall be turned-over to the SALN Review Committee formed by the General Manager to conduct assessment and review of the said documents as to completeness and reliability of information and correctness of computation and possible verification of stated data.
- 3.) All SALN shall be reviewed completely by the SALN Review Committee on or before March 15 of every given year and submitted to be subscribed by the General Manager for employees and by the Legal Counsel for the Board of Directors
- 4.) The subscribed SALN shall then be submitted to the Office of the Ombudsman – Mindanao and proof of submission shall be posted in the SFWD Website.



ELMER T. LUZON
General Manager