



METRO MIDSAYAP WATER DISTRICT

007 Poblacion 8, Midsayap, Cotabato
Tel. No. (064) 229-8215 / 521-4459

CERTIFICATION OF COMPLIANCE

Statement of Assets Liabilities & Net Worth (SALN) Submission/Filing

This certifies that the **Metro Midsayap Water District (MMWD)** has fully complied and submitted the Statement of Assets, Liabilities and Net Worth (SALN) for the Fiscal Year 2013 requirements. The MMWD has substantially complied with the minimum requisites for the contents and formalities prescribed under Republic Act 6713 and its Implementing Rules and Regulations, which are as follows:

- (a) Basic Information of MMWD employees (duly notarized);
- (b) Assets (Real Properties & Personal Properties)
- (c) Liabilities
- (d) Net worth
- (e) Financial Connections and Business Interests
- (f) Relatives in the Government
- (g) SALN Form 1 & SALN Form 2 (Summary)

This further certifies that Twenty Five (25) employees/ officers have been completed and filed their SALN as reflected below.

OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
Metro Midsayap Water District	25	25	100%

Furthermore, MMWD and all other Government-Owned and Controlled Corporations (GOCC) forwarded/filed all SALNs with the appropriate receiving entity (i.e. Office of the Ombudsman in the case of the President, Vice-President and Constitutional Officials, etc.) in accordance with Republic Act (RA) 6713 and its Implementing Rules and Regulations, dated April 15, 2013.

IN WITNESS WHEREOF, I have hereunto affixed my signature this 26th day of August 2014 at Midsayap, North Cotabato.

CAROL SALANATIN-TOLENTINO, CPA, MMPA
General Manager E

SUBSCRIBED AND SWORN to before me this 26th day of August, 2014 at Midsayap, North Cotabato, Philippines. CAROL SALANATIN-TOLENTINO, CPA, MMPA, exhibited to me her Tax Identification Card bearing the No. 155-582-136.

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ATTY. MARYLYN B. FLAUTA, CPA
Notary Public
Until December 31, 2015
PTR NO. 5821709 – 1/15/14
IBP NO. 9592016 – 2/07/14
IBP ROLL NO. 38717