

CERTIFICATE OF COMPLIANCE

(SALN Submission/Filing)

This certifies that thirty-one (31) employees out of thirty-two (32) employees of the Metro Midsayap Water District (MMWD) covered by RA 6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2018. The Local Water District has forwarded/filed all SALN's with the appropriate receiving entity (i.e. Ombudsman in the case of President, Vice President and Constitutional Officials, etc.), in accordance with RA 6713 and its implementing rules and regulations.

This also attests that the submission of this agency's employees have 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

Lastly, this certifies that this agency executes appropriate action against those who failed to comply with RA 6713 and have no justifiable reason not to comply.

IN WITNESS HEREOF, we have hereunto affixed our signatures on the 1st day of March 2019 at, Midsayap, North Cotabato.



ELISSA L. IMPORTANTE, MMPA
Sr. Industrial Rel. Mgt. Off. A /Section Head-AGS



CAROL S. TOLENTINO, CPA, MMPA
General Manager C
Metro Midsayap Water District

SUBSCRIBED AND SWORN to before me this 4th day of March, 2019 at Midsayap, North Cotabato, Philippines. ELISSA L. IMPORTANTE, MMPA exhibited to me her Tax Identification Card bearing the No. 174-551-643 and CAROL S. TOLENTINO, CPA, MMPA exhibited to me her Tax Identification Card bearing the No. 155-582-136.

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ATTY. MARYLYN B. FLAUTA-LIM CPA, LLM

Notary Public
Until December 31, 2019
PTR No. 9012849-01/08/19
IBP No. 040764-04
IBP Roll No. 38717