



TUBOD-BAROY WATER DISTRICT

Provincial Trade Center, Sagadan, Tubod, Lanao del Norte 9209
Tel./ Fax No. 063-341-5313 email: tbwd07@yahoo.com

CERTIFICATE OF COMPLIANCE SALN Submission/Filing

This certifies that 30 Officers and Employees out of 30 Officers and Employees of Tubod-Baroy Water District covered by RA 6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2018. Tubod-Baroy Water District has forwarded/filed all SALNs with the appropriate receiving entity (Ombudsman), 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 has already executed appropriate action against those who failed to comply with RA 6713 and have no justifiable reason not to comply.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 30th day of April 2019 at Poblacion, Tubod, Lanao del Norte, Philippines.


Ranier C. Garganta
Chairman

SALN Review and Compliance Committee


Giovanni A. Hera
General Manager



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
Office of the Deputy Ombudsman for Mindanao
Cagayan de Oro Regional Office
G/F ALU-TUCP Bldg., Kauswagan Nat'l Hwy, Cagayan de Oro City

First Indorsement

CDO-19-0492

11 July 2019

RESPECTFULLY forwarded to **HON. RODOLFO M. ELMAN**, Deputy Ombudsman for Mindanao, thru: **Atty. Samuel P. Naungayan**, Officer-in-Charge, Case Records, Evaluation, Monitoring and Enforcement Bureau (CREMEB), Office of the Ombudsman, H & C Bldg., Alvarez St., Sta. Ana, Davao City, the enclosed *Statement of Assets, Liabilities, and Networth* of the Tubod-Baroy Water District, Sagadan, Tubod, Lanao del Norte, as transmitted by *Geovanni A. Hera*, General Manager, Tubod-Baroy Water District, Sagadan, Tubod, Lanao del Norte; His Honor's appropriate action.

MA. GEMMA TERESA T. LLAMAS-GAVINE
Graft Investigation and Prosecution Officer III *llg*

Copy furnished:

Geovanni A. Hera
General Manager
Tubod-Baroy Water District
Sagadan, Tubod, Lanao del Norte