



REPUBLIC OF THE PHILIPPINES  
**POLOMOLOK WATER DISTRICT (P. W. D.)**

National Highway, Polomolok, South Cotabato  
Tel. Nos. (083) 500-9261, 500-9314, 500-9400, 500-9430  
Telefax No. (083) 500-8008 / E-mail Add: pol\_wd@yahoo.com.ph

**CERTIFICATION OF COMPLIANCE**  
**SALN Submission/Filing**

This certifies that the POLOMOLOK WATER DISTRICT fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentive System for Fiscal Year 2013.

This also attests 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

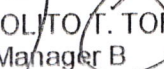
This further certifies that out of 75 employees qualified for PBB under the 2013 PBIS Guidelines, 75 employees have completed and filed their SALN as reflected below:

Please see attached certification/ report received by the OMBUDSMAN.

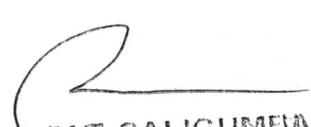
The GOCC forwarded/filed all SALNs with the appropriate receiving entity (i.e. Ombudsman in the case of the President, Vice President and Constitutional Officials; etc.), in accordance with RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 13 day of December 2013 at Polomolok, South Cotabato, Philippines.

  
ANA SORITA S. ALOVERA  
Division Manager B  
Administrative Division

  
ENGR. SOLITO T. TORCUATOR  
General Manager B

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BOOK NO. XVIII  
SERIES OF 2013

  
ATTY. LEVY T. SALIGUMENA  
Attorney Public For Pol. & Tipl. So. Cotabato  
Zibara St., Polomolok, So. Cot.  
Until December 31, 2014  
Roll No. 48002 / 03-29-03  
P.R. NO. 0434352/01-07-13/KC  
Lifetime Member No. 05664  
MCLE NO. IV-0010099/12-05-12  
TIN NO. 123923867