



ORION WATER DISTRICT

The Honorable Deputy Ombudsman for Luzon
3rd Floor Ombudsman Bldg., Agham Road,
Diliman, Quezon City

Re: **SALN for CY 2018**

Good day!

We have the honor to submit the Statement of Assets, Liabilities and Net worth (SALN) of the employees and Board of Directors of Orion Water District, Bataan as of December 31, 2018.

Please acknowledge the receipt hereof.

Sincerely,

Daphne N. Cajayon
DAPHNE N. CAJAYON
General Manager

Lati, Orion, Bataan
Telfax No.: (047)240-4335
E-mail: orionwaterdistrict@yahoo.com
Official Website: orionwaterdistrict.gov.ph

CERTIFICATION OF COMPLIANCE
SALN Submission/Filing

This certifies that the ORION WATER DISTRICT fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentive System for Fiscal Year 2018.

This also attest that all submission 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:

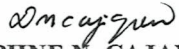
- a. Basic Information
- b. Assets (Real Properties and Personal Properties)
- c. Liabilities
- d. Net Worth
- e. Financial Connections and Business Interest
- f. Relatives in the Government

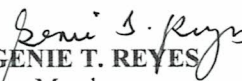
This Certifies that out of thirty (30) employees qualified for the PBB under the 2013 PBIS Guidelines, thirty (30) employees have completed and filed their SALN reflected below:

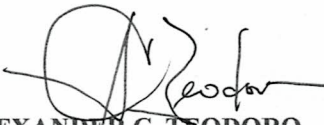
OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
Orion Water District	30	30	100%

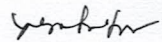
This agency has forwarded/filed all SALN's with the appropriate receiving entity (i.e. Ombudsman in the case of President, Vice President and Constitutional Officials; etc.), in accordance with RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we the hereunto affixed our signatures on the 30th Day of April, 2019. At Orion, Bataan.


DAPHNE N. CAJAYON
Chairperson
Review and Compliance Committee


GENIE T. REYES
Member
Review and Compliance Committee


ALEXANDER C. TEODORO
Member
Review and Compliance Committee


PRECIOUS L. GOTGOTAO
Member
Review and Compliance

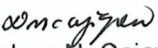
ORION WATER DISTRICT
Summary List of Filers
Statement of Assets, Liabilities and Networth
Calendar Year 2018

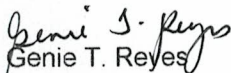
CERTIFICATION


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 were 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 April 30, 2019


Daphne N. Cajayon
Chairperson


Genie T. Reyes
Member


Precious L. Gotgotao
Member



ORION WATER DISTRICT

CERTIFICATION

I, **DAPHNE N. CAJAYON**, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees of the ORION WATER DISTRICT, as listed in the attached summary report of Ms. Precious L. Gotgotao, Administrative/General Services Officer B.

Dmcajayan

DAPHNE N. CAJAYON

General Manager C

Date: 5/3/2019

TIN # 202-330-09

SUBSCRIBED AND SWORN TO before me this 3rd day of May, 2019, affiant exhibiting her competent evidence of identity, to wit:

Government ID: ORIWAD ID

ID Number: 140320C

Date Issued: January 2017

Doc. No. 96
Page No. 20
Book No. VI
Series of 2019

Charina P. Ramos
ATTY. CHARINA P. RAMOS
NOTARY PUBLIC
Administering Officer
Until December 31, 2020
Balanga City, Bataan
PTR No. CAJAYON IBF No. 011001
Roll of Attorney No. 47420
MCLE No. VI - 0110125
Tel. No. (047) 612-2075

Lati, Orion, Bataan
Telfax No.: (047)240-4335
E-mail: orionwaterdistrict@yahoo.com
Official Website: orionwaterdistrict.gov.ph