

WAO WATER DISTRICT
Summary List of Filers
Statement of Assets, Liabilities and Networth
Calendar Year 2016

Attachment B

OMBUDSMAN-CAGAYAN DE ORO
RECEIVED

MAR 10 2017


IC No. _____ Time: 9:21
By: _____

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 March 7, 2017.


ENGR. TOMAS C. CARUMBA JR.
Name and Signature
Chairperson


FLORICEL B. PUNO
Name and Signature
Member


LENILIA R. LANADO
Name and Signature
Member