

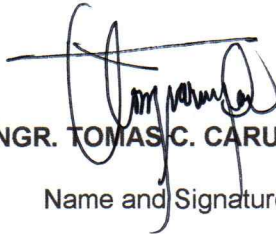
WAO WATER DISTRICT
Summary List of Filers
Statement of Assets, Liabilities and Networth
Calendar Year 2021

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 February 4, 2022.



ENGR. TOMAS C. CARUMBA JR.

Name and Signature

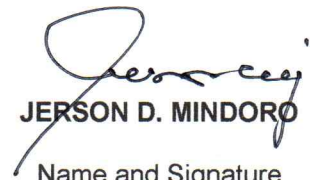
Chairperson



NOVELINE MARIE H. BORAL

Name and Signature

Member



JERSON D. MINDORO

Name and Signature

Member



Republic of the Philippines
WAO WATER DISTRICT
 Wao, Lanao del Sur

CERTIFICATION

This is to certify that the following officials/employees of this Office have FAILED to submit their Statement of Assets, Liabilities and Net Worth and Disclosure of Business Interest and Financial Connections for the year **2021** as required under Section 8 of the Republic Act No. 6713 as implemented by Memorandum Circular issued by the Office of the Ombudsman on June 21, 1995.

| Name of Official/Employee (in Alphabetical Order) | Designated / Position | Remarks |
|--|-----------------------|---------|
| NONE | | |

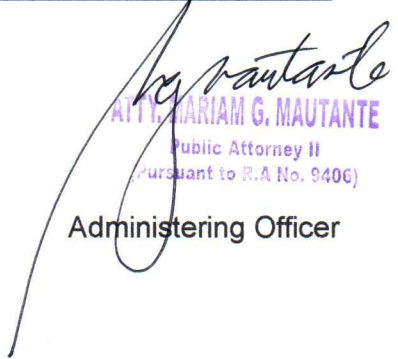
This certification is being issued for whatever legal purpose it may serve.

WAO, LANAO DEL SUR/FEBRUARY 4, 2022

Place and Date of Issuance


NOVELINE MARIE H. BORAL
 CP-B/ HRMO

SUBSCRIBED AND SWORN TO before me this 09 FEB 2022 day
 of _____, 2022, WAO, LANAO DEL SUR.


ATTY. MARIAM G. MAUTANTE
 Public Attorney II
 (Pursuant to R.A No. 9406)
 Administering Officer

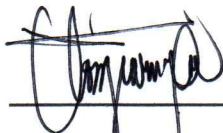
Note: Please use additional sheets if necessary.



Republic of the Philippines
WAO WATER DISTRICT
Wao, Lanao del Sur

CERTIFICATION

I, **ENGR. TOMAS C. CARUMBA, JR.**, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees of the **WAO WATER DISTRICT**, as listed in the attached summary report of NOVELINE MARIE H. BORAL, HRMO.

Signature : 
Printed Name : ENGR. TOMAS C. CARUMBA, JR.
Position : GENERAL MANAGER
Date : February 4, 2022

SUBSCRIBED AND SWORN TO before me this 09 FEB 2022 day of _____, 20____,
affiant exhibiting his/her competent evidence of identity, to wit:

DRIVER'S LICENSE : K03-90-013808


ATTY. MARIAM G. MAUTANTE
Public Attorney II
(Pursuant to R.A. No. 9406)
Administering Officer