



METROPOLITAN WATERWORKS & SEWERAGE SYSTEM

REGULATORY OFFICE

June 13, 2019

HON. MARIA LETICIA G. REYNA, MNSA
Director IV
Integrated Records Management Office
Civil Service Commission
CSC Bldg., IBP Road, Constitution Hills
Diliman, Quezon City




Dear Director Reyna:

We are submitting herewith the Sworn Statements of Assets and Liabilities and Net Worth (SALN) of the employees of the MWSS Regulatory Office for the year 2018, Summary List of Filers, Certification from the SALN Review and Compliance Committee, and the list of Employees Who did Not File Their SALN for 2018 (none).

The soft copy of the Summary List of Filers for CY 2018 (in excel format) was also sent to irmo.cmd@csc.gov.ph.

Thank you.

Very truly yours,


CHRISTIAN BERNARD D. MARCELINO
Senior IRM Officer A





Metropolitan Waterworks and Sewerage System Regulatory Office
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 June 6, 2019.

Chorinda
ATTY. CLAUDINE B. OROCIO-ISORENA

Name and Signature
Chairperson

Virginia V. OCTA
VIRGINIA V. OCTA

Name and Signature
Member

Christian Bernard D. Marcelino
CHRISTIAN BERNARD D. MARCELINO

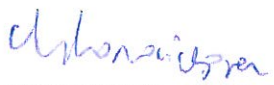
Name and Signature
Member





**LIST OF EMPLOYEES WHO DID NOT FILE THEIR
STATEMENTS OF ASSETS AND LIABILITIES and NETWORTH (SALN) FOR CY 2018**

= (none)

SALN Review and Compliance Committee


CLAUDINE B. OROCIO-ISORENA
Name and Signature
Chairperson


VIRGINIA V. OCTA
Name and Signature
Member


CHRISTIAN BERNARD D. MARCELINO
Name and Signature
Member



Receivng Copy

June 28, 2019

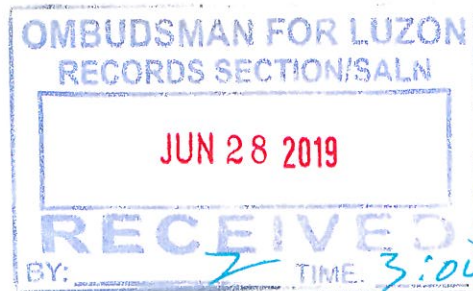
HON. SAMUEL R. MARTIRES

Ombudsman

Ombudsman Building

Agham Road, North Triangle

Diliman, Quezon City 1101



Dear Ombudsman Martires:

We are submitting herewith the Sworn Statements of Assets and Liabilities and Net Worth (SALN) of the officials and employees of the MWSS Regulatory Office for the year 2018 as well as the Certification re: electronic reproduction of the SALN issued by Chief Regulator Patrick Lester N. Ty, Head of Agency.

The electronic SALN copies are stored in the provided Compact Disc.

Thank you.

Very truly yours,

Christian Bernard D. Marcelino

CHRISTIAN BERNARD D. MARCELINO

Person-In-Charge of SALN

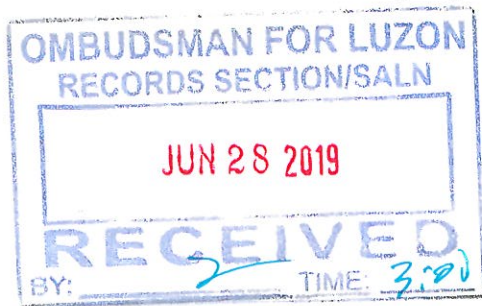
Senior IRM Officer A





CERTIFICATION

I, **PATRICK LESTER N. TY**, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees of the Metropolitan Waterworks and Sewerage System Regulatory Office, as listed in the attached summary report of the person-in-charge of SALN.



[Signature]
PATRICK LESTER N. TY
Chief Regulator
June 26, 2019

SUBSCRIBED AND SWORN TO before me this JUN 27 2019 day of June 2019, affiant exhibiting his competent evidence of identity, to wit:
Philippine Driver's License No. N04-87-046474
Date Issued: February 17, 2017
Place Issued: Quezon City

Administering Officer

SUBSCRIBED AND SWORN TO before me this JUN 27 2019 day of June 2019, affiant exhibiting his competent evidence of identity, to wit:
Philippine Driver's License No. N04-87-046474
Date Issued: February 17, 2017
Place Issued: Quezon City

DOC. NO. 467
SER. NO. 96
BOOK NO. 17
SERIES NO. 2019

[Signature]
ATTY. JOVENCIO P. FULGUERAS
Notary Public
Expires Dec. 31, 2019
Roll of Attorney No. 30906
IBP No. 016526/10.26.2017/Pasig City
PTR No. 3882687-C/1.16.2017/Q.C.
MCLE Compliance No. V - 0006760
ADD: MWSS Bldg Katipunan Rd. Balara, Q.C






METROPOLITAN
WATERWORKS &
SEWERAGE
SYSTEM
REGULATORY
OFFICE

MEMORANDUM

TO : ALL RO OFFICIALS AND EMPLOYEES

FROM : 
PATRICK LESTER NG TY
Chief Regulator

SUBJECT : Submission of Statement of Assets and Liabilities and
Net Worth (SALN) Form

DATE : 10 April 2018

In connection with the filing and submission of the SALN form for 2017, we have attached a copy of the same as prescribed under Civil Service Commission Memorandum Circular (CSC MC) No. 04, s. 2016 for you to accomplish (in triplicate) and to submit to the Administration Department on or before **30 April 2018**.

The SALN form, guidelines and other pertinent documents are also available through the network://C_MARCELINO/public/public_documents/saln_2017.

Please be informed that the Revised Rules and Administrative Cases in the Civil Service, Rule 10, D.8 provides that failure of officials and employees to file SALN, and disclose business interest and financial connections, including those of their spouses and unmarried children under eighteen (18) years of age living in their households is considered as a less grave offense punishable by suspension of one (1) month and one (1) day suspension to six (6) months for the first offense and dismissal from the service for the second offense.

For strict compliance.

OCR - Ncia 4/11/18 8:33am
CSR - Enr 4.11.18 8:34am
FRA - Jc 4/11/18 8:38
FRA - Agatha 4/11/2018 8:36
MAY - DW 8:34AM
APR 11 2018