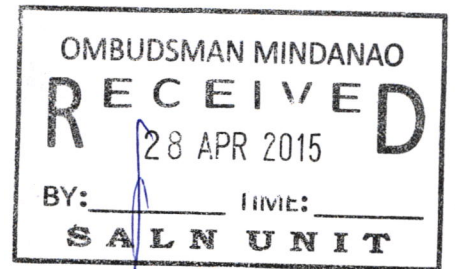


POLOMOLOK WATER DISTRICT
National Highway, Dulay Subdivision
Polomolok, South Cotabato

CERTIFICATION

This is to certify that the following officials / employees of this office have FAILED to submit their Statement of Assets, Liabilities and Networth and Disclosure of Business Interest and Financial Connections for the year 2014 as required under Section 8 of the Republic Act No. 6731 as implemented by Memorandum Circular issued by the Office of the Ombudsman on June 21, 1995.

Name of Official / Employee (In alphabetical Order)	Designation / Position
GUMAWA, RICHARD J.	DATA CONTROLLER



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

Polomolok, South Cotabato
Place and Date of Issuance

[Signature]
ANA SORITA S. ALOVERA
Administrative / Personnel Head

SUBSCRIBED AND SWORN to before me this 15 day of April, 2015 at

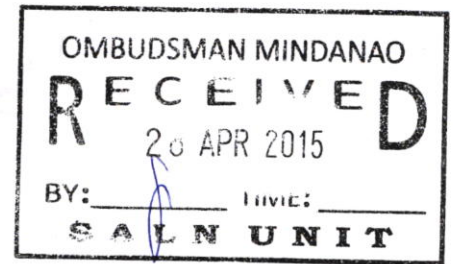
Polomolok, South Cotabato.

DOC. NO. 618
PAGE NO. 124
BOOK NO. XXXI
SERIES OF 7015

ATTY. LEVY T. SALIGUMBA
Barry Public For Pol. & Turf, So Cotabato
Bar Pol. Cynrasan, Polomolok, So Cot
Until December 31, 2016
Roll No. 4806203-20 03
PTR No. 1309652/01-07-16/SC
IBP Lifetime Member No. 05864
MCLE No. IV-0010095-12-06-12
Tin 123923867

Administering Officer

**SUMMARY REPORT FORM
STATEMENTS OF ASSETS AND LIABILITIES FOR CY 2014**



Region : 12
 Name of Agency : POLOMOLOK WATER DISTRICT
 Address : Polomolok, South Cotabato
 Total No. of Employee: 74

	NAME (in alphabetical order)		MI	POSITION	If spouse is with gov't.service PLEASE INDICATE Name of Spouse/Employer/Address	REMARK/S
	SURNAME	FIRST NAME				
1	Abayon	Fernando	A	Administrative Aide III		
2	Aldenese	Ernesto	P	Water Maintenance Man A		
3	Alovera	Ana Sorita	S	Department Manager B		
4	Amorio	Donato	C	Admin. Services Asst. A	Jeneth J. Amorio/LGU/Polomolok	
5	Asilo	Joeneil	S	Proj. Planning & Dev. Officer A	Marichu C. Asilo/DEP-ED/Polomolok	
6	Balajadia	Glenn	M	Plant Electrician B		
7	Balajadia	Janice	M	Admin. Services Asst. A		
8	Balcita	Ivy	J	Water Maintenance Man A		
9	Bandala	Theodore Sr.	B	Corporate Budget Specialist B		
10	Batiancila	Enoc	A	Water Resources Facilities Operator B		
11	Belgado	Myrna	B	Admin. Services Asst. C		
12	Busgano	Miguel	C	Senior Instrument Technician		
13	Cabalhin	Noli	M	Water Resources Facilities Optr.A		
14	Cabataña	Rian	A	Sr. Water Resources Facilities Technician	Jerelyn L. Cabataña/DEP-ED/Polomolok	
15	Cagata	Marlene	C	Division Manager B		
16	Calulo	Saturnino Jr.	B	Water Maintenance Man A		
17	Canceran	Mary Jean	A	Clerk Processor C		
18	Carmelotes	Edward	C	Water Maintenance Man A		
19	Carmelotes	Luisito	C	Water Maintenance Man C		
20	Castillo	Dinah	G	Senior Accounting Processor B	Jonathan B. Castillo/Gov. Service Ins. System	
21	Cerbo	Jayson	L	Accounting Processor B		
22	Collina	Rodolfo	B	Water Resources Facilities Optr.A		
23	Conde	Florencio Jr.	D	Water Resources Facilities Optr. A		
24	Corporal	Maridee	Y	Admin. Service Chief C		
25	Cortez	Generoso	S	Plant Electrician C		
26	Demetillo	Arlene	B	Public Relations Officer A		
27	Divino	Elvin	S	Plant Mechanic B		
28	Dohina	Rosalita	T	Corporate Budget Analyst A		
29	Ecube	James	E	Engineer A		
30	Edillo	Edwin	U	Senior Water Resources Facilities Operator	Gemma B. Edillo/ DEP-ED/East District	
31	Egagamao	Jessield	J	Cashiering Asst.		
32	Escuadra	Elmer	D	Engineering Assistant A		
33	Espesor	Nicasio	B	Project Management Officer B	Joyce B. Espesor/DEP-ED/Labangal	
34	Fabros	Lucille	F	Sr. Customer Service Officer A		
35	Fin	Noli	F	Sr. Water Utilities Management Officer		
36	Flores	Inesio Jr.	S	Cashiering Asst.		
37	Flores	Jexter	D	Engineer B		
38	Galleto	Niceto	G	Sr. Water Resources Facilities Optr.A		
39	Garrote	Harvey	H	Water Maintenance Man C		
40	Geyrozaga	Julius	D	Storekeeper B		

(continuation on next page)

CERTIFIED CORRECT:

NOTED BY:

ANA SORITA S. ALOVERA

Department Manager B
 Admin., Finance & Commercial Divisions

ENGR. SOLITO T. TORCUATOR

General Manager/B

**SUMMARY REPORT FORM
STATEMENTS OF ASSETS AND LIABILITIES FOR CY 2014**


SALN MINDANAO
28 APR 2015
SALN UNIT

Region : 12
Name of Agency : POLOMOLOK WATER DISTRICT
Address : Polomolok, South Cotabato
Total No. of Employee: 74

		NAME (in alphabetical order)			POSITION	If spouse is with gov't. service PLEASE INDICATE Name of Spouse/Employer/Address	REMARK/S
		Surname	First	MI			
41	Grana	Bernard Sr.		C	Water Maintenace Man A		
42	Jumawan	Jesson		G	Water Resources Facilities Optr.A		
43	Lagudas	Amado, Jr.		C	Water Maintenance Man A		
44	Lagudas	Arman		C	Senior Water Maintenance		
45	Lapid	Madilyn		P	Administrative Services Asst. C		
46	Lloren	Herminio		B	Customer Service Assistant C		
47	Loro	Lilia		S	Admin. Services Aide A		
48	Lugo	Antonio		S	Water Resources Facilities Optr.A		
49	Lumen	Joy		L	Cashiering Asst.	Jaime F. Lumen / Staff Sergeant AFP	
50	Mendoza	Rodrigo		M	Plant Electrician B		
51	Mirasol	Cecil		D	Division Manager B		
52	Mutia	Carlito		T	Senior Water Maintenance		
53	Niembra	Marissa		P	Senior Cashier		
54	Pabon	Shene		E	Plant Equipment Operator D		
55	Pagunsan	Teddy Ken		B	Customer Service Asst. A		
56	Pamplona	Henry		G	Sr. Auto Mechanic		
57	Perales	Louven		R.	Admin. Aide		
58	Pitogo	Dioscoro		A	Water Maintenance Man A		
59	Ron	Gisela		A	Secretary B		
60	Ruta	Roy		J	Water Maintenance Man C		
61	Ruta	Tomás Jr.		S	Water Maintenance Man B		
62	Salado	Emmanuel		O	Water Maintenance Man A		
63	Soriano	Lito		C	Customer Service Assistant C		
64	Taganahan	Gil		D	Water Resources Facilities Optr.A	Alma Taganahan/DEP-ED/Sarangani	
65	Tañare	Felixberto		B	Water Resources Facilities Optr.A		
66	Tolete	Jeriel		C	Water Resources Facilities Optr. B		
67	Tonguia	Edna		C	Financial Planning Specialist B		
68	Torcuator	Solito		T	General Manager B		
69	Valencia	Ronie		G	General Services Chief C		
70	Valiente	Primo Jr.		B	Water Maintenance Man C		
71	Villamin	Marissa		L	Accounting Processor B		
72	Villegas	Alma		C	Customer Service Assistant A		
73	Visande	Minda		L	Customer Service Officer B	Hilan P. Visande/GSCWD/GSC	
74	Viscayda	Benito		L	Water Maintenance Man A		

OMBUDSMAN MINDANAO
RECEIVED
28 APR 2015
BY: _____ TITLE: _____
SALN UNIT

CERTIFIED CORRECT:


ANA SORITA S. ALOVERA
Department Manager B
Admin., Finance & Commercial Divisions

NOTED BY:


ENGR. SOLITO T. TORCUATOR
General Manager B

**SUMMARY REPORT FORM
STATEMENTS OF ASSETS AND LIABILITIES FOR CY 2014**

Region : 12
 Name of Agency : POLOMOLOK WATER DISTRICT (BOARD of DIRECTORS)
 Address : Polomolok, South Cotabato
 Total No. of Employee / BOARD OF DIRECTORS 5

	Surname	NAME (in alphabetical order)		MI	POSITION	If spouse is with gov't.service PLEASE INDICATE Name of Spouse/Employer/Address	REMARK/S
		First Name					
1	Aguirre	Algenib		T	Board of Director		
2	Degilla	Andresito		J	Chairman of the Board		
3	Desullan	Erlinda		H	Board of Director		
4	Macabacyao	Alex		C	Vice Chairman		
5	Verallo	Ismael		G	Board of Director		

Prepared by:

MARIDEE Y. CORPORAL
 Admin. Services Chief C

