

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 2016 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	Remarks
--	------------------------	---------

NONE

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

Polomolok, South Cotabato
Place and Date of Issuance

ana sorita s. alovera
ANA SORITA S. ALOVERA
Department Manager B

REPUBLIC OF THE PHILIPPINES,
PROVINCE OF SOUTH COTABATO),
MUNICIPALITY OF POLOMOLOK,

SUBSCRIBED AND SWORN to before me this APR 11 2017 day of , 2017 at

Polomolok, South Cotabato.

DOC. NO. 1046
PAGE NO. 1
BOOK NO. 11
SERIES OF 2017

Atty. Levy T. Saligun, Jr.
Atty. Levy T. Saligun, Jr.
Notary Public for Polomolok & Dup. So. Cotabato
2nd Flr. Mun. Gym, Polomolok So. Cotabato
Until December 31, 2018
IBP Lifetime Member No. 05864 / 02-21-00 / So. Cot.
MCLE Compliance Cert. No. 00091508-13-15
PTR No. SC 2156467 W/OI.20-17/Koronada City
TIN 123423867

Note: Please use additional forms if necessary

OMBUDSMAN FOR MINDANAO
CRMU - SALN
21 APR 2017
RECEIVED
BY: EJS TIME:
SUBJECT FOR CHECKING

REPUBLIC OF THE PHILIPPINES
POLOMOLOK WATER DISTRICT
National Highway, Polomolok South Cotabato

SUMMARY LIST OF FILERS


Statement of Assets, Liabilities and Net Worth
Calendar Year 2016


CERTIFICATION

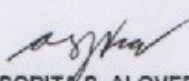
This is to certify that the SALNs submitted / included in the Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this Office.

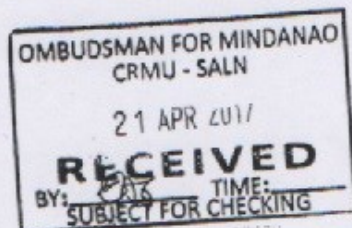
Further, the review was made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, series of 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04,2013).

Issued on **MARCH 31,2017**


ENGR. SOLITO P. TORCUATOR
Chairperson


MARIDEE Y. CORPORAL
Member


ANA SORITA S. ALOVERA
Member



REPUBLIC OF THE PHILIPPINES
POLOMOLOK WATER DISTRICT
National Highway, Polomolok South Cotabato
CY 2016

DELIVERY UNIT	Total Number of Employees Covered by RA 6713	Number of Employees Filed SALN	PERCENTAGE OF COMPLIANCE	Name	Position	Salary Grade	REMARKS
Office of the General Manager	4	4	100%	Employees who submitted duly accomplished SALN 1. Torcastor, Solito T. 2. Balajadia, Janice M. 3. Demetillo, Arlene B. 4. Arnibal, Arvin Mark L. Employees with no SALN submission NONE	General Manager B Admin. Services Asst. A Public Relations Officer A Admin. Services Asst. C	SG-27 SG-12 SG-15 SG-8	
Administrative Division	13	13	100%	Employees who submitted duly accomplished SALN 1. Alovera, Ana Sorita S. 2. Aldea, Richard A. 3. Amorin, Renato C. 4. Amparado, Mary Grace 5. Belgario, Myrna B. 6. Corporal, Marilee Y. 7. Geyrozaga, Julius D. 8. Hinas, Ervine Jay S. 9. Holite, Moises Michael E. 10. Lapid, Marilyn P. 11. Laro, Lilia R. 12. Pamplona, Henry G. 13. Valencia, Ronnie G. Employees with no SALN submission NONE	Department Manager B Administrative Services Aide Quality Control Inspector Industrial Relations Management Asst. B Management / Information System Researcher Administrative Services Chief C Property / Supply Officer Data Controller Data Controller Administrative Services Asst. A Housekeeping Services Asst. Senior Auto Mechanic General Services Chief C	SG - 25 SG - 4 SG - 13 SG - 8 SG - 12 SG - 18 SG - 12 SG - 9 SG - 9 SG - 12 SG - 6 SG - 10 SG - 18	
Commercial Division	14	14	100%	Employees who submitted duly accomplished SALN 1. Balala, Ivy J. 2. Calulo, Saturnino Jr. B. 3. Catampo, Aristeo Q. 4. Fabros, Lucille P. 5. Galleto, Niceto G. 6. Garrote, Harvey H. 7. Hilsuan, Rechelle Mae M. 8. Lloren, Herminio B. 9. Mirasol, Cecil D. 10. Pagunsan, Teddy Ken B. 11. Ruta, Tomas Jr. 12. Soriano, Lino C. 13. Valiente, Primo B. 14. Villegas, Alma C. Employees with no SALN submission NONE	Water Maintenance Man A Water Maintenance Man A Customer Service Asst. C Senior Customer Service Officer Senior Water Res. Facilities Oprtr A Water Maintenance Man B Customer Services Assistant B Customer Service Assistant C Division Manager B Customer Service Assistant A Water Maintenance Man A Customer Service Asst. C Water Maintenance Man B Quality Control Inspector	SG - 8 SG - 8 SG - 8 SG - 18 SG - 10 SG - 6 SG - 10 SG - 8 SG - 23 SG - 12 SG - 8 SG - 13 SG - 12 SG - 10 SG - 6 SG - 10 SG - 18 SG - 4 SG - 8 SG - 18 SG - 6	


REPUBLIC OF THE PHILIPPINES
POLOMOLOK WATER DISTRICT
National Highway, Polomolok South Cotabato
CY 2016

DELIVERY UNIT	Total Number of Employees Covered by RA 6713	Number of Employees Filed SALN	PERCENTAGE OF COMPLIANCE	Name	Position	Salary Grade	REMARKS
Finance Division	16	16	100%	Employees who submitted duly accomplished SALN 1. Bandalá, Theodore B. 2. Cabalhin, Noli M. 3. Cagata, Marlene C. 4. Canoceran, Mary Jean A. 5. Castillo, Dinah G. 6. Cerbo, Jaysen L. 7. Dohina, Rosalita T. 8. Egagamao, Jessiel J. 9. Flores, Inesio S. 10. Lacanaria, Lea C. 11. Lumen, Joy L. 12. Niembra, Marissa P. 13. Perales, Louven R. 14. Ramada, Shalerie C. 15. Tongala, Edna C. 16. Villamin, Marissa L. Employees with no SALN submission NONE	Corporate Budget Specialist A Senior Water Resources Fac. Oprtr A Division Manager B Housekeeping Services Asst. Senior Acctg. Processor A Accounting Processor A Corporate Budget Analyst A Cashier C Cashier D Clerk Processor C Cashier D Senior Cashier A Administrative Services Aide Cashiering Assistant Financial Planning Specialist B Accounting Processor B	SG - 18 SG - 10 SG - 23 SG - 6 SG - 12 SG - 8 SG - 13 SG - 12 SG - 10 SG - 6 SG - 10 SG - 18 SG - 4 SG - 8 SG - 18 SG - 6	
Engineering and Operations Division	36	37	100%	Employees who submitted duly accomplished SALN 1. Abayon, Fernando A. 2. Aldenese, Ernesto P. 3. Asilo, Joenel S. 4. Balajadia, Glenn M. 5. Batancia, Enoc A. 6. Busgano, Miguel C. 7. Cabataña, Rian A. 8. Carmelotes, Edward C. 9. Carmelotes, Luisito C. 10. Collina, Rodolfo B. 11. Conde, Florencio D. Jr. 12. Cortez, Generoso S. 13. Divina, Elyn S. 14. Esube, James E. 15. Edillo, Edwin U. 16. Escudra, Elmer D. 17. Espesor, Nicasio B. 18. Fin, Noli M. 19. Flores, Jester D. 20. Grano, Bernard C.	Admin. Services Aide III Senior Water Maintenance Man B Project Planning & Dev. Officer A Plant Electrician B Water Resources Facilities Operator A Senior Instrument Technician Senior Water Facilities Technician Senior Water Maintenance Man B Water Maintenance Man A Senior Water Res. Fac. Operator A Plant Electrician C Plant Electrician B Plant Mechanic A Engineer A Senior Water Resources Facilities Operator Senior Craftsman Division Manager B Senior Water Utilities Management Officer Engineer A Water Maintenance Man A	SG-3 SG - 10 SG - 15 SG - 10 SG - 8 SG - 11 SG - 12 SG - 10 SG - 3 SG - 10 SG - 8 SG - 10 SG - 12 SG - 14 SG - 10 SG - 11 SG - 23 SG - 18 SG - 14 SG - 8	

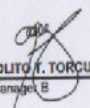
REPUBLIC OF THE PHILIPPINES
POLOMLOK WATER DISTRICT
National Highway, Polomlok South Cotabato
CY 2016

DELIVERY UNIT	Total Number of Employees Covered by RA 6713	Number of Employees Filed SALN	PERCENTAGE OF COMPLIANCE	Name	Position	Salary Grade	REMARKS
Engineering and Operations Division				21. Jumawan, Jesson G. 22. Lagudas, Amado Jr. C. 23. Lagudas, Arman C. 24. Lugo, Antonio S. 25. Mendoza, Rodrigo M 26. Murta, Carito C. 27. Pabon, Shene E. 28. Pitogo, Dioscoro A. 29. Rañises, Ricky C. 30. Ron, Gisela A. 31. Rura, Roy J. 32. Salado, Emmanuel O. 33. Taganahan, Gil D. 34. Tañare, Feliberto B. 35. Tolete, Jeriel C. 36. Visande, Minda L. 37. Viscayda, Benito L. Employees with no SALN submission NONE	Senior Water Resources Facilities Operator A Senior Water Maintenance Man B Senior Water Maintenance Man B Senior Water Resources Facilities Operator A Plant Electrician B Senior Water Maintenance Man B Plant Equipment Operator Senior Water Maintenance Man B Water Utilities Management Officer B Secretary B Water Maintenance Man A Senior Water Maintenance Man B Senior Water Resources Fac. Oprtr A Plant Electrician C Water Resources Facilities Operator B Customer Service Officer B Senior Water Maintenance Man B	SG-10 SG-10 SG-10 SG-10 SG-10 SG-10 SG-11 SG-10 SG-14 SG-7 SG-8 SG-10 SG-10 SG-8 SG-6 SG-14 SG-10	
BOARD OF DIRECTORS	5	5	100%	1. Acosta, Maribel D. 2. Degilla, Andresito J. 3. Desullon, Erlinda H. 4. Macabacayao, Alex C. 5. Veralla, Ismael G.	Board Member Chairman of the Board Board Member Vice Chairman Board Member		
TOTAL	38	39	100%				

Prepared by:


MARIDEE Y. CORPORAL
Admin. Services Chief C
SALN Review and Compliance Committee

Noted by:


ENGR. SOLITO F. TORCUATOR
General Manager B