

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

**SUMMARY LIST OF FILERS**

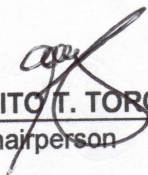
OMBUDSMAN FOR MINDANAO  
CRIMINAL  
Statement of Assets, Liabilities and Net Worth  
Calendar Year 2017  
25 APR 2018  
**RECEIVED**  
BY: WSB TIME:  
SUBJECT FOR CHECKING

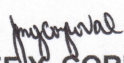
**CERTIFICATION**

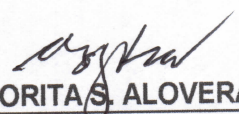
This is to certify that the SALNs submitted / included in the Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this Office.

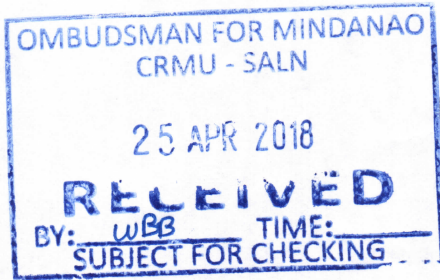
Further, the review was made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, series of 2006 ( as amended by CSC Resolution No. 1300455 promulgated on March 04,2013).

Issued on April 5, 2018.

  
ENGR. SOLITO T. TORCUATOR  
Chairperson

  
MARIDEE Y. CORPORAL  
Member

  
ANA SORITA S. ALOVERA  
Member



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

### CERTIFICATION

I, **SOLITO T. TORCUATOR**, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees of the **POLOMOLOK WATER DISTRICT**, as listed in the attached summary report of the (personnel officer/ chief of administrative division / person designated).

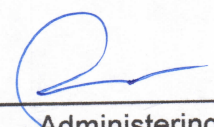
Signature:  
Printed Name:  
Position:

  
\_\_\_\_\_  
**ENGR. SOLITO T. TORCUATOR**  
General Manager B

Date:

APRIL 23, 2018

SUBSCRIBED AND SWORN TO before me this APR 23 2018 day of \_\_\_\_\_, 2018, affiant exhibiting his/ her competent evidence of identity,  
to wit: SPP 10 # 0006 - 0046 - 7429 - 7

  
\_\_\_\_\_  
**Administering Officer**  
**Atty. Levy T. Saligumha**  
Notary Public for Polomolok & Tupi, So. Cotabato  
2nd Flr. Mun. Gym, Polomolok, So. Cotabato  
Until December 31, 2018  
Roll No 48002 / 03-20-03  
IBP Lifetime Member No 05864, 02 21 06 So. Cot.  
MCLE Compliance Cert. No. V-000915/02 13 15  
PTR No SC 2782921-W/01 12 11 / Koronadal City  
TIN 123923867

DOC. NO. 101  
PAGE NO. 1  
BOOK NO. 101  
SERIES OF 1018

OMBUDSMAN FOR MINDANAO  
CRMU - SALN  
25 APR 2018  
**RECEIVED**  
BY: WBB TIME:  
SUBJECT FOR CHECKING

**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 2017 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
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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  
Department Manager B

SUBSCRIBED AND SWORN to before me this APR 04 2018 day of \_\_\_\_\_, 2018 at

Polomolok, South Cotabato. UMUD GRN 006 0113 STB PR

DOC. NO. 499  
PAGE NO. 100  
BOOK NO. 1011  
SERIES OF 1018

\_\_\_\_\_  
Administering Officer

Atty. Levy T. Saigumba

Notary Public for Polomolok & Tupi, So. Cotabato  
2nd Flr. Mun. Gym, Polomolok, So. Cotabato  
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Note: Please use additional forms if necessary